This public document was published at a total cost of $5,733.21. 450 copies of this public document were published in this first printing at a cost of $5,733.21. The total cost of all printings of this document including reprints is $5,733.21. This document was published by Bourque Printing, Inc., 13112 So. Choctaw Dr., Baton Rouge, LA 70815, to provide needed statistical data to the Louisiana Legislature, colleges, research organizations, and to regulatory agencies at state and federal levels under authority of Louisiana Revised Statutes 6:161 and 6:793 E & F. This material was printed in accordance with standards for printing by state agencies established pursuant to R.S. 43:31. Printing of this material was purchased in accordance with the provisions of Title 43 of the Louisiana Revised Statutes.

53265-1-U

# Reports

*of the*

# State Banks, Savings & Loan Associations, Credit Unions, Consumer Credit and Sale of Checks

*in the*

## STATE OF LOUISIANA

Edwin W. Edwards
*Governor*

James A. Hayes
*Commissioner of Financial Institutions*

Made to the
OFFICE OF FINANCIAL INSTITUTIONS
*At the Close of Business*
DECEMBER 31, 1984

BATON ROUGE

# ROSTER

## OFFICE OF FINANCIAL INSTITUTIONS

James A. Hayes
Commissioner of Financial Institutions
Supervisor of Homestead and Building
and Loan Associations and
Ex-Officio
Commissioner of Securities
(Appointed Commissioner March 12, 1984)

| Name and Title | Entered Service |
|---|---|
| Financial Institutions Chief Examiner/Banks | |
| Joseph C. Chase | April 1, 1967 |
| Financial Institutions Chief Examiner/Savings and Loan, and Credit Union | |
| Henry N. Harris | April 1, 1969 |
| Financial Institutions Chief Examiner/ Consumer Credit | |
| Glenn L. Stevens | August 15, 1978 |
| Financial Institutions Staff Examiner | |
| Lynda A. Drake | June 6, 1977 |
| Financial Institutions Review Examiner | |
| Susan P. Jandle | January 18, 1982 |
| Financial Institutions Staff Attorney | |
| Paul A. Smith | September 4, 1984 |
| Financial Institutions Staff Attorney | |
| H. Wayne Valentine | July 16, 1984 |
| AUDITORS: | |
| Alexandria District Office | |
| Willie O. Rigdon, District Office Manager | December 1, 1961 |
| James R. Blair | February 20, 1984 |
| Anthony Coleman | January 4, 1982 |
| William C. Holliday, Jr. | August 6, 1979 |
| Nancy C. Vogt | June 5, 1978 |
| Baton Rouge District Office | |
| Clayton J. Domingue, District Office Manager | May 1, 1972 |
| Freddie M. Gautreaux | September 23, 1974 |
| Samuel Graves | February 16, 1983 |
| Doris Gunn | November 1, 1982 |
| John Hobgood | August 2, 1982 |
| Michael E. Legendre | June 1, 1981 |
| James B. Lockaby | October 11, 1982 |
| John J. Prokop | June 22, 1972 |
| John P. Schindler | August 10, 1977 |
| Sidney E. Seymour | April 3, 1978 |
| Judith L. Singleton | March 28, 1983 |

### Lafayette District Office

| | |
|---|---|
| Malcolm J. Domingue, District Office Manager | April 1, 1968 |
| Wayne J. Avant | August 28, 1973 |
| Richard J. Barnewold | October 22, 1984 |
| Winston C. Fontenot | October 16, 1971 |
| Moira H. LaGarde | March 5, 1984 |
| John Long | July 20, 1982 |
| Marcel P. Maraist | September 24, 1984 |
| Patrick Meaux | February 6, 1984 |
| Kerry L. Morris | March 28, 1983 |
| Thomas W. Olivier | September 6, 1978 |
| Shelia R. Patrick | October 26, 1981 |
| James A. Rowland | July 2, 1979 |

### Monroe District Office

| | |
|---|---|
| Louis A. Greene, Jr., District Office Manager | September 1, 1967 |
| Garland A. Davis | February 6, 1975 |
| Dan L. Fuller | September 29, 1977 |
| Dorothy S. Harrington | January 28, 1980 |
| Johnny G. Harrington | December 25, 1978 |
| David F. Stinson | April 1, 1968 |
| Charles B. Thurston | March 23, 1981 |

### New Orleans District Office

| | |
|---|---|
| Jack R. Illg, District Office Manager | January 5, 1976 |
| Stephen F. Damore | December 16, 1981 |
| Julio F. DeJesus | October 29, 1984 |
| Joseph P. Gardner | December 11, 1978 |
| Renee L. Johnson | March 29, 1982 |
| Alan W. Juderjahn | June 30, 1980 |
| Theodore A. Lajaunie | May 26, 1981 |
| Evans L. Landor | July 15, 1974 |
| Earl B. Marlowe, Jr. | April 9, 1979 |
| John B. Motichek, Jr. | February 1, 1968 |
| Frederick C. Preisser | March 5, 1979 |
| Joseph P. Rault | November 13, 1984 |
| Paul A. Rooney | December 11, 1978 |
| Darcia S. Senner | August 22, 1983 |

### Shreveport District Office

| | |
|---|---|
| M. Marie Hendricks, District Office Manager | February 13, 1978 |
| Larry D. Elioff | November 30, 1981 |
| Mirian J. Espinoza | August 27, 1984 |
| Alonzo Aaron Nelson | December 3, 1984 |
| William W. Nickerson, Jr. | May 1, 1969 |
| Margaret H. O'Donnell | October 3, 1983 |
| Donald A. Sweeters | July 3, 1979 |

### Baton Rouge Administrative Office

| | |
|---|---|
| Mary F. Amedee, Administrative Assistant | November 1, 1967 |
| Donna Arnone, Typist Clerk | August 10, 1982 |
| M. Renee Britt, Typist Clerk | November 30, 1981 |
| Tanya Dupin, Student Clerk | September 10, 1984 |
| Rose Marie Hathaway, Typist Clerk | February 21, 1977 |
| Latrice M. Hayes, Word Processor Operator | April 2, 1984 |
| Carole M. Hester, Administrative Assistant | February 1, 1973 |
| Edna T. Hicks, Clerk | February 1, 1963 |
| Elodie G. Marrero, Steno Clerk | January 5, 1976 |
| Cynthia Lenea Pritchard, Typist Clerk | March 1, 1982 |
| Joseph St. Romain, Jr., Clerk | December 3, 1984 |
| Lou Alice Williams, Clerk | June 10, 1974 |

RETIREES:

| | |
|---|---|
| Eunice H. Dezendorf | August 31, 1984 |
| James E. Hale | August 31, 1984 |
| Joseph E. Haydel, Jr. | August 31, 1984 |
| Donald J. Launey | August 31, 1984 |
| Ida Mae Ramer | August 31, 1984 |

## STATE BANKS

# GENERAL REMARKS

The reports of condition of all State Banks, Savings Banks and Trust Companies in the State of Louisiana furnished the Commissioner of Financial Institutions in response to the OFFICIAL CALL as of December 31, 1984, are submitted in accordance with Statutory Provisions.

The consolidated figures of the 237 State Banks reporting as of December 31, 1984, show total resources of $18,200,584,000 as compared with $17,187,106,000 as of December 31, 1983, an increase of 5.90%.

Capital Funds as of December 31, 1984, total $1,480,202,000, showing an increase of 6.47% since December 31, 1983.

Since the last publication of the condition of State Banks, Savings Banks and Trust Companies in Louisiana as of December 31, 1983, the following changes have occurred:

## ADDITIONS

### Banks - New

January 30, 1984
STATE BANK OF COMMERCE located on Gause Road East, Slidell, St. Tammany Parish, Louisiana, opened for business with an initial paid-in capital structure of $4,100,000 comprised of $2,000,000 in Common Stock; $1,000,000 in Surplus; $1,000,000 in Undivided Profits, and $100,000 in Organizational Expense Fund.

February 14, 1984
ORLEANS BANK AND TRUST COMPANY located on #1 Seine Court, New Orleans, Orleans Parish, Louisiana, opened for business with an initial paid-in capital structure of $3,150,000 comprised of $1,500,000 in Common Stock; $750,000 in Surplus; $750,000 in Undivided Profits, and $150,000 in Organizational Expense Fund.

February 21, 1984
LOUISIANA COMMERCIAL BANK located on Louisiana Highway 22, Madisonville, St. Tammany Parish, Louisiana, opened for business with an initial paid-in capital structure of $2,040,000 comprised of $1,000,000 in Common Stock; $500,000 in Surplus; $500,000 in Undivided Profits, and $40,000 in Organizational Expense Fund.

May 21, 1984
FIRST INTRASTATE BANK AND TRUST COMPANY located at 1801 Westbank Expressway, Harvey, Jefferson Parish, Louisiana, opened for business with an initial paid-in capital structure of $3,150,000 comprised of $1,500,000 in Common Stock; $750,000 in Surplus; $750,000 in Undivided Profits; and $150,000 in Organizational Expense Fund.

September 4, 1984
FIRST BANKERS TRUST OF BOSSIER CITY located at 2801 East Texas Street, Bossier City, Bossier Parish, Louisiana, opened for business with an initial paid-in capital structure of $3,150,000 comprised of $1,500,000 in Common Stock; $750,000 in Surplus; $750,000 in Undivided Profits; and $150,000 in Organizational Expense Fund.

September 4, 1984
UNION SECURITY BANK & TRUST COMPANY located at Louisiana Highway 44 and U. S. Highway 61, Gonzales, Ascension Parish, Louisiana, opened for business with an initial paid-in capital structure of $3,650,000 comprised of $1,750,000 in Common Stock; $875,000 in Surplus; $875,000 in Undivided Profits; and $150,000 in Organizational Expense Fund.

November 1, 1984
PEOPLES BANK OF AMITE located at 627 West Oak Street, Amite, Tangipahoa Parish, Louisiana, opened for business with an initial paid-in capital structure of $3,150,000 comprised of $1,500,000 in Common Stock; $750,000 in Surplus; $750,000 in Undivided Profits; and $150,000 in Organizational Expense Fund.

November 6, 1984
INVESTORS BANK & TRUST COMPANY located at 2000 Belle Chasse Highway, Gretna, Jefferson Parish, Louisiana, opened for business with an initial paid-in capital structure of $8,190,000 comprised of $3,900,000 in Common Stock; $3,159,000 in Surplus; $975,000 in Undivided Profits; and $156,000 in Organizational Expense Fund.

November 13, 1984
CRESCENT CITY BANK AND TRUST COMPANY located at 911 Harrison Avenue, New Orleans, Orleans Parish, Louisiana, opened for business with an initial paid-in capital structure of $3,000,000 comprised of $1,500,000 in Common Stock; $750,000 in Surplus; and $750,000 in Undivided Profits.

December 26, 1984
FIRST LOUISIANA TRUST COMPANY located at 1515 Poydras Street, New Orleans, Orleans Parish, Louisiana, opened for business with an initial paid-in capital structure of $150,000 comprised of $100,000 in Common Stock and $50,000 in Surplus.
This bank is authorized to transact TRUST BUSINESS ONLY.

December 28, 1984
PELICAN TRUST COMPANY located at One American Place, Suite 2010, Baton Rouge, East Baton Rouge Parish, Louisiana, opened for business with an initial paid-in capital structure of $150,000 comprised of $100,000 in Common Stock and $50,000 in Surplus.
This bank is authorized to transact TRUST BUSINESS ONLY.

December 31, 1984
FIRST AMERICAN BANK OF TANGIPAHOA located at 1100 Roma Avenue, Villa Roma Plaza, Hammond, Tangipahoa Parish, Louisiana, opened for business with an initial paid-in capital structure of $1,003,000 comprised of $501,500 in Common Stock; $351,050 in Surplus, and $150,450 in Undivided Profits.

## Banks - Mergers

The following Mergers were effected for the sole purpose of forming one-bank holding companies:

February 1, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", BANK OF LIVINGSTON, and has merged this "phantom bank" with and into the existing Livingston Bank, Denham Springs, Livingston Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective February 1, 1984.

April 11, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", GCB BANK COMPANY, and has merged this "phantom bank" with and into the existing Gulf Coast Bank, Abbeville, Vermilion Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective April 11, 1984.

April 16, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", NEW LOUISIANA BANK & TRUST COMPANY, and has merged this "phantom bank" with and into the existing Louisiana Bank & Trust Company, Shreveport, Caddo Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective April 16, 1984.

May 8, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", BAYOU TECHE BANK, and has merged this "phantom bank" with and into the existing Teche Bank & Trust Co., St. Martinville, St. Martin Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective May 8, 1984.

May 17, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", CONSOLIDATED BANK OF LOUISIANA, and has merged this "phantom bank" with and into the existing Bank of Zachary, Zachary, East Baton Rouge Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective May 17, 1984.

May 25, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", PLAQUEMINE INTERIM BANK, and has merged this "phantom bank" with and into the existing Plaquemine Bank & Trust Company, Plaquemine, Iberville Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective May 25, 1984.

June 1, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", MBT BANK & TRUST COMPANY, and has merged this "phantom bank" with and into the existing Metropolitan Bank & Trust Company, Baton Rouge, East Baton Rouge Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective June 1, 1984.

July 1, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", BOJ BANK, and has merged this "phantom bank" with and into the existing Bank of Jackson, Jackson, East Feliciana Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective July 1, 1984.

July 11, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", RSB BANK, and has merged this "phantom bank" with and into the existing Richland State Bank, Rayville, Richland Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective as of 4:00 p.m., July 11, 1984.

July 16, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", NEW BANK OF THE SOUTH, and has merged this "phantom bank" with and into the existing Bank of the South, Metairie, Jefferson Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective July 16, 1984.

July 16, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", NEW BANK OF WEST BATON ROUGE, and has merged this "phantom bank" with and into the existing Bank of West Baton Rouge, Port Allen, West Baton Rouge Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective July 16, 1984.

July 16, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", FIDELITY INTERIM BANK AND TRUST COMPANY, and has merged this "phantom bank" with and into the existing Fidelity Bank & Trust Company, Slidell, St. Tammany Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective July 16, 1984.

July 31, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", ABT BANK, and has merged this "phantom bank" with and into the existing Assumption Bank & Trust Company, Napoleonville, Assumption Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective July 31, 1984.

August 22, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", NEW CLINTON BANK & TRUST COMPANY, and has merged this "phantom bank" with and into the existing Clinton Bank & Trust Company, Clinton, East Feliciana Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective August 22, 1984.

September 28, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", LOUISIANA CENTRAL INTERIM BANK, and has merged this "phantom bank" with the existing Louisiana Central Bank, Ferriday, Concordia Parish, Louisiana. Simultaneously, the two existing Certificates of Authority were cancelled, effective as of 5:00 p.m., September 28, 1984, and a new Certificate of Authority was issued to the resulting Louisiana Central Bank, effective September 28, 1984.

November 15, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", NEW BUNKIE BANK & TRUST COMPANY, and has merged this "phantom bank" with and into the existing Bunkie Bank & Trust Company, Bunkie, Avoyelles Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective November 15, 1984.

December 12, 1984
The Office has issued a Certificate of Authority for the so-called "phantom bank", THE NEW SHREVEPORT BANK, and has merged this "phantom bank" with and into the existing Shreveport Bank & Trust Company, Shreveport, Caddo Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective December 12, 1984.

December 14, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", THE NEW UNION BANK, and has merged this "phantom bank" with and into the existing The Union Bank, Marksville, Avoyelles Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective December 14, 1984.

December 15, 1984
This Office has issued a Certificate of Authority for the so-called "phantom bank", CBT BANK, and has merged this "phantom bank" with and into the existing Commercial Bank & Trust Company, Franklin, St. Mary Parish, Louisiana. Simultaneously, the existing Certificate of Authority for the "phantom bank" was cancelled, effective December 15, 1984.

## Branches

January 2, 1984
Rayne State Bank & Trust Company, Rayne, Louisiana, opened its DUSON BRANCH at 101 East Toby Mouton Road, Duson, Acadia Parish, Louisiana.

January 13, 1984
Guaranty Bank & Trust Company, Lafayette, Louisiana, opened its KALISTE SALOOM ROAD BRANCH at 1233 Kaliste Saloom Road, Lafayette, Lafayette Parish, Louisiana.

February 2, 1984
Guaranty Bank & Trust Company of Delhi, Louisiana, Delhi, Louisiana, opened its DRIVE-IN BRANCH at 109 Oak Street, Delhi, Richland Parish, Louisiana.

March 2, 1984
American Bank of Commerce, Lake Charles, Louisiana, opened its "AMY" branch on U. S. Highway 171 and Louisiana Highway 378 (Theriot Road), Moss Bluff, Calcasieu Parish, Louisiana. (EFTS)

March 3, 1984
American Bank and Trust Company, Baton Rouge, Louisiana, opened ten (10) "MINT 24" branch offices within 7-Eleven Stores, all within Baton Rouge, East Baton Rouge Parish, Louisiana, at the following addresses: 2956 Nicholson Drive; 2932 Highland Road; 4323 Burbank Drive; 8731 Jefferson Highway; 15958 Old Hammond Highway; 4405 Alvin Dark Drive; 14546 Harrells Ferry Road; 5605 Jones Creek Road; 12256 Jefferson Highway; 2424 Oneal Lane. (EFTS's)

March 7, 1984
Bank of Commerce & Trust Company, Crowley, Louisiana, opened its "COMMERCE EXPRESS 24" branch at 624 South Eastern Avenue, Crowley, Acadia Parish, Louisiana. (EFTS)

March 7, 1984
Bank of Commerce & Trust Company, Crowley, Louisiana, opened its "COMMERCE EXPRESS 24" branch at 604 The Boulevard, Rayne, Acadia Parish, Louisiana. (EFTS)

March 19, 1984
Liberty Bank and Trust Company, Greenwood, Louisiana, opened its MANSFIELD ROAD BRANCH at 9237 Mansfield Road, Shreveport, Caddo Parish, Louisiana.

March 21, 1984
Metropolitan Bank & Trust Company, Baton Rouge, Louisiana, opened the following "PULSE/ABBY" branch offices:
440 Riverside Mall; 5175 Plank Road; 9638 Florida Boulevard; 4477 Perkins Road; 5220 Government Street; 8031 Airline Highway, 9405 Greenwell Springs Road; 10770 Harrells Ferry Road; 13250 Florida Boulevard; 4646 South Sherwood Forest Boulevard; 2082 Main Street (Baker); 1961 Staring Lane; 7597 Jefferson Highway; Highland Road at Raphael Semmes; 13363 Hooper Road.
These EFTS machines ONLY are located within East Baton Rouge Parish and shared with Fidelity National Bank, Baton Rouge, Louisiana.

March 27, 1984
Metropolitan Bank & Trust Company, Baton Rouge, Louisiana, opened its "PULSE/ABBY" branch at 6581 Siegen Lane, Baton Rouge, East Baton Rouge Parish, Louisiana, to be shared with Fidelity National Bank, Baton Rouge, Louisiana. (EFTS)

April 7, 1984
American Bank and Trust Company, Baton Rouge, Louisiana, opened ten (10) "MINT 24" branch offices within 7-Eleven Stores, all within East Baton Rouge Parish, at the following addresses:
4415 Floynell Drive; 12881 Perkins Road; 13435 Hooper Road; 17122 Greenwell Springs Road; 5288 Lavey Lane (Baker); 2147 Staring Lane; 850 Gardere Lane; 8028 Hooper Road; 5310 North Flannery Road; 6894 Airline Highway. (EFTS's)

April 9, 1984
City Bank & Trust Company, New Iberia, Louisiana, opened its "NORTH LEWIS STREET ATM BRANCH" at 715 North Lewis Street, New Iberia, Iberia Parish, Louisiana. (EFTS)

April 25, 1984
Capital Bank & Trust Co., Baton Rouge, Louisiana, opened its "eXtra Services Teller" branch at 10770 Jefferson Highway (within Warehouse Foods Store), Baton Rouge, East Baton Rouge Parish, Louisiana. (EFTS)

May 2, 1984
Metropolitan Bank & Trust Company, Baton Rouge, Louisiana, opened its "PULSE/ABBY" branch at 6040 Jones Creek Road, Baton Rouge, East Baton Rouge Parish, Louisiana. (EFTS)

May 3, 1984
Acadian Bank, Thibodaux, Louisiana, opened its GALLIANO BRANCH at Highway 308 and 86th Street, Galliano, Lafourche Parish, Louisiana.

May 5, 1984
American Bank and Trust Company, Baton Rouge, Louisiana, opened ten (10) "MINT 24" branch offices within 7-Eleven Stores, all within Baton Rouge, East Baton Rouge Parish, Louisiana, at the following addresses: 7575 Highland Road; 2564 North Sherwood Forest Boulevard; 12110 Old Hammond Highway; 2180 Lobdell Avenue; 7925 Greenwell Springs Road; 14869 Florida Boulevard; 1150 South Acadian Thruway; 5120 Government Street; 7475 Jefferson Highway; 6969 Van Gogh Avenue. (EFTS's)

May 7, 1984
Pioneer Bank & Trust Company, Shreveport, Louisiana, opened its LINE AVENUE BRANCH at 3400 Line Avenue, Shreveport, Caddo Parish, Louisiana.

May 16, 1984
First City Bank, New Orleans, Louisiana, opened its LYKES OFFICE at 300 Poydras Street, New Orleans, Orleans Parish, Louisiana.

May 29, 1984
The Peoples State Bank, Many, Louisiana, opened its SOUTH ELIZABETH BRANCH at 255 South Elizabeth, Many, Sabine Parish, Louisiana.

June 6, 1984
Bank of Iberia, New Iberia, Louisiana, opened its "AM/PM" branch at the Corner of Old Jeanerette Road and Highway 3195, New Iberia, Iberia Parish, Louisiana. (EFTS)

June 27, 1984
Guaranty Bank & Trust Company, Lafayette, Louisiana, opened its MILTON BRANCH at the Corner of G. Picard Road and Louisiana Highway 92, Milton, Lafayette Parish, Louisiana.

July 2, 1984
Capital Bank & Trust Co., Baton Rouge, Louisiana, opened its NATIONAL SUPERSTORE BRANCH at 8000 Greenwell Springs Road, Baton Rouge, East Baton Rouge Parish, Louisiana.

July 2, 1984
City Bank & Trust of Shreveport, Shreveport, Louisiana, opened its SLATTERY BUILDING BRANCH at 509 Marshall Street, Shreveport, Caddo Parish, Louisiana.

July 16, 1984
Bank of Benton, Benton, Louisiana, opened its BOSSIER BRANCH at 1855 Old Minden Road, Bossier City, Bossier Parish, Louisiana.

July 16, 1984
Richland State Bank, Rayville, Louisiana, opened its "LIBBY" branch at the Corner of Highway 137 and 12th Street, Rayville, Richland Parish, Louisiana. (EFTS)

August 1, 1984
The St. Mary Bank & Trust Company, Franklin, Louisiana, opened its CENTERVILLE BRANCH at Main and Senette Streets, Centerville, St. Mary Parish, Louisiana.

September 4, 1984
Farmers State Bank & Trust Company, Church Point, Louisiana, opened its SOUTH MAIN STREET BRANCH at 250 South Main Street, Church Point, Acadia Parish, Louisiana.

September 4, 1984
Bayoulands Bank, Plattenville, Louisiana, opened its LABADIEVILLE BRANCH on Louisiana Highway 1 South, Labadieville, Assumption Parish, Louisiana.

September 10, 1984
First Metropolitan Bank, Metairie, Louisiana, opened its HERITAGE PLAZA OFFICE BUILDING BRANCH at 111 Veterans Boulevard, Metairie, Jefferson Parish, Louisiana.

September 12, 1984
Assumption Bank and Trust Company, Napoleonville, Louisiana, opened its "ADVANTAGE 24" on Highway 1 North, Belle Rose, Assumption Parish, Louisiana. (EFTS)

September 17, 1984
The Bank of Commerce, White Castle, Louisiana, opened its BAYOU PIGEON BRANCH on Highway 75, Bayou Pigeon, Iberville Parish, Louisiana.

September 17, 1984
Commercial Bank & Trust Company, Franklin, Louisiana, opened its WESTSIDE BRANCH at 315 Northwest Boulevard, Franklin, St. Mary Parish, Louisiana.

September 17, 1984
Jonesville Bank & Trust Company, Jonesville, Louisiana, opened its HARRISONBURG BRANCH BANK at Highway 8 and Short Street, Harrisonburg, Catahoula Parish, Louisiana.

October 12, 1984
Louisiana Bank & Trust Company, Shreveport, Louisiana, opened its "BUDDY" branch at 7288 Greenwood Road, Shreveport, Caddo Parish, Louisiana. (EFTS)

October 31, 1984
Pioneer Bank & Trust Company, Shreveport, Louisiana, opened its "JEWELLA ATM REMOTE FACILITY" at 6956 Jewella Road, Shreveport, Caddo Parish, Louisiana. (EFTS)

November 29, 1984
Bank of Gonzales, Gonzales, Louisiana, opened its "SUPER STOP, INC." branch at the intersection of Louisiana Highways 73 and 621 (within a 24-hour convenience store), Prairieville, Ascension Parish, Louisiana. (EFTS)

December 4, 1984
St. Bernard Bank & Trust Company, Arabi, Louisiana, opened its MERAUX BRANCH at 4331 East Judge Perez Drive, Meraux, St. Bernard Parish, Louisiana.

December 6, 1984
Sabine State Bank & Trust Company, Many, Louisiana, opened its OPERATIONS CENTER BRANCH at 495 South Capitol Street, Many, Sabine Parish, Louisiana.

December 10, 1984
Bankers Trust of Louisiana, Kenner, Louisiana, opened its ELMWOOD BRANCH at 5700 Citrus Road, Harahan, Jefferson Parish, Louisiana.

December 19, 1984
Bank of Ringgold, Ringgold, Louisiana, opened its CASTOR BRANCH at Pine and Front Streets, Castor, Bienville Parish, Louisiana.

December 20, 1984
Colonial Bank, New Orleans, Louisiana, opened its MAGAZINE STREET OFFICE at 3200 Magazine Street, New Orleans, Orleans Parish, Louisiana.

December 27, 1984
Central Bank & Trust Company, Glenmora, Louisiana, opened its MAC ARTHUR BRANCH at 1622 MacArthur Drive, Alexandria, Rapides Parish, Louisiana.

## CHANGES IN LOCATION

March 12, 1984
Louisiana Bank & Trust Company, Shreveport, Louisiana, changed the location of its MAIN OFFICE from 530 Market Street to 333 Travis Street (a distance of two blocks north), both locations within Shreveport, Caddo Parish, Louisiana.

April 24, 1984
American Bank & Trust Company, Opelousas, Louisiana, changed the location of its KROTZ SPRINGS BRANCH from the Corner of 8th and Division Streets to the Corner of 8th and Florida Streets (a distance of ¼ mile north), both locations within Krotz Springs, St. Landry Parish, Louisiana.

June 4, 1984
First Bank of Natchitoches and Trust Company, Natchitoches, Louisiana, changed the location of its MAIN OFFICE from 232 Keyser Avenue to 315 Royal Street (a distance of five blocks), both locations within Natchitoches, Natchitoches Parish, Louisiana.

August 20, 1984
Gibsland Bank & Trust Company, Gibsland, Louisiana, changed the location of its MAIN OFFICE from 105 Main Street to 400 South Third Street (a distance of two blocks south), both locations within Gibsland, Bienville Parish, Louisiana.

September 24, 1984
Concordia Bank & Trust Company, Vidalia, Louisiana, changed the location of its MAIN OFFICE from 311 Carter Street to 904 Carter Street (a distance of 500 yards west), both locations within Vidalia, Concordia Parish, Louisiana.

November 19, 1984
American Bank & Trust Company, Shreveport, Louisiana, changed the location of its BROADMOOR BRANCH from 3970 Youree Drive to 4321 Youree Drive (a distance of 700 yards south), both locations within Shreveport, Caddo Parish, Louisiana.

## DELETIONS

May 11, 1984
Bossier Bank and Trust Company, Bossier City, Louisiana, closed its HEART O'BOSSIER OFFICE at 1855 Old Minden Road, Bossier City, Bossier Parish, Louisiana.

May 18, 1984
By Order of the Commissioner of Financial Institutions of the State of Louisiana, the Planters Trust & Savings Bank of Opelousas, 110 East Bellevue, Opelousas, St. Landry Parish, Louisiana, together with its three (3) branch offices, Park Vista Branch, 805 Creswell Lane, Opelousas; Leonville Branch, LA Highways 31 and 103, Leonville, and Indian Hills Branch, 1459 North Main Street, Opelousas, was closed. The Commissioner named the FDIC as Receiver and Liquidator. The FDIC transferred all deposits to the First National Bank of St. Landry Parish, Opelousas, Louisiana, as they were the successful bidder.

June 20, 1984
The Jefferson Guaranty Bank, Metairie, Louisiana, consolidated its LAPALCO EAST OFFICE at 3924 Lapalco Boulevard, Marrero, with its LAPALCO OFFICE at 4951 Lapalco Boulevard, Marrero, Louisiana, and consolidated its TERRY PARKWAY OFFICE at 1104 Terry Parkway, Gretna, with its WALL BOULEVARD OFFICE at 101 Wall Boulevard, Gretna, Louisiana, all within Jefferson Parish, Louisiana.

July 31, 1984
Citizens Bank & Trust Company, Arcadia, Louisiana, closed its RINGGOLD BRANCH at Louisiana Highway 7 and Old Military Road, Ringgold, Bienville Parish, Louisiana.

August 6, 1984
American Bank & Trust Company, Lafayette, Louisiana, closed its NORTHGATE BRANCH in Northgate Shopping City, Inc., Lafayette, Lafayette Parish, Louisiana.

October 15, 1984
American Bank of Commerce, Lake Charles, Louisiana, closed its "AMY" branch on Highway 27 (4319 Ruth Street), Sulphur (Carlyss), Calcasieu Parish, Louisiana. (EFTS)

November 30, 1984
American Bank of Commerce, Lake Charles, Louisiana, closed its "AMY" branch on Highway 90 at Highway 108 in the Town and Country Shopping Center, Sulphur, Calcasieu Parish, Louisiana. (EFTS)

December 7, 1984
First Guaranty Bank, Hammond, Louisiana, closed its WEST THOMAS STREET BRANCH at 1600 West Thomas Street, Hammond, Tangipahoa Parish, Louisiana.

December 28, 1984
Terrebonne Bank & Trust Company, Houma, Louisiana, closed its OIL CENTER BRANCH at 104 East Woodlawn Ranch Road, Houma, Terrebonne Parish, Louisiana.

The schedule below indicates the number of banks operating at the close of the period covered by this report, the number of banks with Federal Reserve System and Federal Deposit Insurance Corporation membership, the number of banks operating without Deposit Insurance and the number of Branch Banks, Depositories and Facilities.

| | Member F.R.S. | Member F.D.I.C. | Banks Without Deposit Insurance | Branch Banks, Depositories and Facilities |
|---|---|---|---|---|
| State Banks, Savings Banks & Trust Companies | 6 | 237 | 0 | 668 |

SELECTIVE RATIOS

| | |
|---|---|
| Total Deposits to Average Assets ............................ | 91.48% |
| Total Capital, Including Subordinated Notes and Debentures and Reserves to Total Average Assets and Reserves ........ | 9.17% |
| Total Capital, Including Subordinated Notes and Debentures and Reserves to Total Deposits .......................... | 10.52% |
| Total Loans Net of Federal Funds Sold to Average Assets .... | 57.86% |
| Total Loans Net of Federal Funds Sold to Total Deposits .... | 63.24% |
| Noninterest-bearing Deposits to Total Deposits ............. | 22.03% |
| Interest-bearing Deposits to Total Deposits ................ | 77.97% |
| Borrowings (Not Including Mortgages and Capitalized Leases) to Total Equity Capital ................................ | 31.30% |
| Loans Past Due 90 days or more, Nonaccrual, and Renegotiated Troubled Debt to Total Loans ............................ | 4.32% |
| Net Interest Income to Average Earning Assets ............. | 4.50% |

## BANKS WITH ASSETS OVER $300 MILLION
## AS OF DECEMBER 31, 1984

| | | |
|---|---|---|
| Guaranty Bank & Trust Company of Alexandria, Louisiana | Alexandria | $373,520 |
| Rapides Bank & Trust Co. in Alexandria | Alexandria | 364,187 |
| American Bank and Trust Company | Baton Rouge | 698,649 |
| Capital Bank & Trust Co. | Baton Rouge | 569,718 |
| Terrebonne Bank & Trust Company | Houma | 319,271 |
| American Bank & Trust Company | Lafayette | 326,163 |
| Guaranty Bank & Trust Company | Lafayette | 847,900 |
| The Jefferson Guaranty Bank | Metairie | 512,564 |
| Central Bank | Monroe | 511,361 |
| American Bank & Trust Co. | New Orleans | 428,784 |
| Louisiana Bank & Trust Company | Shreveport | 432,002 |

## BANKS WITH ASSETS OVER $100 MILLION BUT LESS THAN $300 MILLION
## AS OF DECEMBER 31, 1984

| | | |
|---|---|---|
| St. Bernard Bank & Trust Company | Arabi | $105,689 |
| Baton Rouge Bank & Trust Company | Baton Rouge | 166,233 |
| Delta Bank & Trust Company | Belle Chasse | 149,170 |
| Bossier Bank and Trust Company | Bossier City | 254,543 |
| Bank of Commerce & Trust Company | Crowley | 133,749 |
| Livingston Bank | Denham Springs | 122,640 |
| First State Bank and Trust Company | Franklinton | 123,412 |
| Bank of Gonzales | Gonzales | 192,023 |
| First Guaranty Bank | Hammond | 237,361 |
| First Metropolitan Bank | Metairie | 101,385 |
| Metairie Bank & Trust Company | Metairie | 139,619 |
| Minden Bank & Trust Company | Minden | 100,985 |
| Peoples Bank & Trust Company | Minden | 102,368 |
| American Bank & Trust Company in Monroe | Monroe | 112,996 |
| The People's Bank and Trust of Iberia Parish | New Iberia | 136,052 |
| Bank of New Roads | New Roads | 139,894 |
| American Bank | Norco | 105,377 |
| St. Landry Bank & Trust Company | Opelousas | 140,847 |
| Raceland Bank & Trust Company | Raceland | 208,213 |
| Ruston State Bank & Trust Company | Ruston | 138,059 |
| Pioneer Bank & Trust Company | Shreveport | 290,264 |
| Shreveport Bank & Trust Company | Shreveport | 115,052 |
| United Mercantile Bank | Shreveport | 104,308 |
| First Bank | Slidell | 153,885 |
| Citizens Bank & Trust Company | Thibodaux | 253,019 |
| Concordia Bank & Trust Company | Vidalia | 161,735 |

---

## APPLICATIONS

| | Filed | Approved | Denied | Withdrawn |
|---|---|---|---|---|
| 1982 | | | | |
| Banks | 7 | 5 | 1 | 0 |
| Branches | 39 | 31 | 3 | 1 |
| 1983 | | | | |
| Banks | 6 | 5 | 1 | 1 |
| Branches | 65 | 33 | 3 | 1 |
| 1984 | | | | |
| Banks | 6 | 8 | 0 | 0 |
| Branches | 66 | 93 | 0 | 0 |

NOTE: In addition to the above, 18 "phantom banks" were approved for the sole purpose of forming one-bank holding companies.

## CAPITAL CHANGES

## FOR THE YEAR ENDING DECEMBER 31, 1984

| Name and Location of Bank | From | To | Manner |
|---|---|---|---|
| Rapides Bank & Trust Co. in Alexandria<br>Alexandria, Louisiana | 1,000,000 | 10,000,000 | Stock Dividend |
| Peoples Bank of Amite<br>Amite, Louisiana | -0- | 1,500,000 | New Bank |
| Pelican Trust Company<br>Baton Rouge, Louisiana | -0- | 100,000 | New Bank |
| Bossier Bank and Trust Company<br>Bossier City, Louisiana | 2,298,000 | 2,481,000 | Stock Dividend |
| First Bankers Trust of Bossier City<br>Bossier City, Louisiana | -0- | 1,500,000 | New Bank |
| Church Point Bank and Trust Company<br>Church Point, Louisiana | 250,000 | 297,000 | Stock Split |
| Citizens Progressive Bank<br>Columbia, Louisiana | 100,000 | 200,000 | Sale of Stock |
| Livingston Bank<br>Denham Springs, Louisiana | 2,030,000 | 2,130,000 | Stock Dividend |
| Tuscaloosa Commerce Bank<br>Denham Springs, Louisiana | 1,750,000 | 1,773,000 | Sale of Stock<br>Stock Option |
| City Savings Bank & Trust<br>DeRidder, Louisiana | 300,000 | 1,230,000 | Paid-In Capital |
| Acadiana Bank<br>Eunice, Louisiana | 450,000 | 540,000 | Sale of Stock |
| Union Security Bank & Trust Company<br>Gonzales, Louisiana | -0- | 1,750,000 | New Bank |
| Investors Bank & Trust Company<br>Gretna, Louisiana | -0- | 3,900,000 | New Bank |
| First American Bank of Tangipahoa<br>Hammond, Louisiana | -0- | 502,000 | New Bank |
| First Intrastate Bank and Trust Company<br>Harvey, Louisiana | -0- | 1,500,000 | New Bank |
| The Planters Bank & Trust Company<br>Haynesville, Louisiana | 610,000 | 613,000 | Sale of Stock |
| Bankers Trust of Louisiana<br>Kenner, Louisiana | 2,000,000 | 2,015,000 | Stock Option |
| Commerce and Energy Bank of Lafayette<br>Lafayette, Louisiana | 2,046,000 | 2,050,000 | Stock Option |
| American Bank of Commerce<br>Lake Charles, Louisiana | 1,840,000 | 2,044,000 | Sale of Stock |

| | | | |
|---|---|---|---|
| Bank of Dixie<br>Lake Providence, Louisiana | 1,025,000 | 1,825,000 | Conversion CN |
| Louisiana Commercial Bank<br>Madisonville, Louisiana | -0- | 1,000,000 | New Bank |
| Central Louisiana Bank & Trust Company, Inc.<br>Marksville, Louisiana | 273,000 | 345,000 | Sale of Stock |
| The Mer Rouge State Bank<br>Mer Rouge, Louisiana | 180,000 | 450,000 | Stock Dividend |
| Bank of the South<br>Metairie, Louisiana | 250,000 | 212,000 | Retired Shares of Stock |
| First Metropolitan Bank<br>Metairie, Louisiana | 986,000 | 975,000 | Reverse Stock Split |
| First Progressive Bank<br>Metairie, Louisiana | 1,679,000 | 4,954,000 | Sale of Stock |
| Metairie Bank & Trust Company<br>Metairie, Louisiana | 953,000 | 1,048,000 | Stock Dividend |
| Century Bank<br>New Orleans, Louisiana | 1,000,000 | 1,100,000 | Sale of Stock |
| Crescent City Bank and Trust Company<br>New Orleans, Louisiana | -0- | 1,500,000 | New Bank |
| First Louisiana Trust Company<br>New Orleans, Louisiana | -0- | 100,000 | New Bank |
| Orleans Bank and Trust Company<br>New Orleans, Louisiana | -0- | 1,500,000 | New Bank |
| Bank of Oak Grove<br>Oak Grove, Louisiana | 231,000 | 260,000 | Sale of Stock |
| Planters Trust & Savings Bank<br>Opelousas, Louisiana | 1,200,000 | -0- | Bank Closure |
| Bank of West Baton Rouge<br>Port Allen, Louisiana | 1,016,000 | 1,098,000 | Stock Dividend |
| Shreveport Bank & Trust Company<br>Shreveport, Louisiana | 1,222,000 | 1,224,000 | Sale of Stock<br>Stock Option |
| United Mercantile Bank<br>Shreveport, Louisiana | 1,508,000 | 1,820,000 | Sale of Stock |
| Sicily Island State Bank<br>Sicily Island, Louisiana | 30,000 | 150,000 | Stock Dividend |
| Fidelity Bank & Trust Company<br>Slidell, Louisiana | 435,000 | 384,000 | Retired Shares of Stock |
| State Bank of Commerce<br>Slidell, Louisiana | -0- | 2,000,000 | New Bank |

## BANK OF ABBEVILLE & TRUST COMPANY
ABBEVILLE, VERMILION PARISH, LOUISIANA

123 CONCORD STREET
POST OFFICE DRAWER 340 70511-0340

OPENED: MARCH 16, 1932
PHONE: (318) 893-0574

OFFICERS

Chairman of the Board:
Roy R. Broussard
President:
Michael P. Broussard
Cashier:
Mrs. Vick Landry

BRANCHES

Maurice
Drive-In Bank

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 12,159 |
| Interest bearing | 3,750 |
| Securities | 25,738 |
| Federal Funds sold and securities purchased under agreements to resell | 4,450 |
| Net Loans | 34,635 |
| Assets held in trading accounts | |
| Premises and fixed assets | 319 |
| Other real estate owned | 22 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,358 |
| TOTAL ASSETS | $ 83,431 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 22,887 |
| Interest bearing | 48,950 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 872 |
| TOTAL LIABILITIES | $ 72,709 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 3,700 |
| Undivided profits and capital reserves | 6,722 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,722 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 83,431 |

Directors: Roy R. Broussard, Michael P. Broussard, Cecile B. Broussard, George J. Duhon, Margaret K. Lanier, Doris LeBlanc, Manning P. Menard, Frenzel Jude Pere, Robert E. Russo, Joseph A. Villien, Jr.

# GULF COAST BANK
## ABBEVILLE, VERMILION PARISH, LOUISIANA

221 SOUTH STATE STREET
POST OFFICE BOX 490 70510

OPENED: FEBRUARY 1, 1971
PHONE: (318) 893-7733

OFFICERS

Chairman of the Board:
Charles A. Patout
President:
Charles A. Patout
Cashier:
Ruby V. Bertrand

BRANCHES

Delcambre
Erath
Maurice
Charity Street
North Abbeville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,893 |
| Interest bearing | 6,900 |
| Securities | 18,618 |
| Federal Funds sold and securities purchased under agreements to resell | 18,750 |
| Net Loans | 32,445 |
| Assets held in trading accounts | |
| Premises and fixed assets | 3,266 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,198 |
| TOTAL ASSETS | $ 85,070 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 13,729 |
| Interest bearing | 61,757 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 300 |
| Other liabilities | 1,108 |
| TOTAL LIABILITIES | $ 76,894 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,000 |
| Surplus | 1,800 |
| Undivided profits and capital reserves | 5,376 |
| Cumulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,176 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 85,070 |

Directors: Charles A. Patout, Lorraine LeBlanc, Dr. Perry Sudduth, Charles E. Dill, Alfred J. Thomas, Emmet Putnam, III, Richard C. DuBois, Davie Meaux, Jr., Paul Patout, Leopold Noel, Jr.

## GUARANTY BANK & TRUST COMPANY OF ALEXANDRIA, LOUISIANA
ALEXANDRIA, RAPIDES PARISH, LOUISIANA

934 THIRD STREET
POST OFFICE BOX 351 71301

OPENED: MARCH 1, 1921
PHONE: (318) 487-2265

OFFICERS

Chairman of the Board:
John W. Deming, M.D.
President:
Lawrence W. McIntosh
Cashier:
Gwin N. LeBlanc

BRANCHES

Lee Street
Ball
Pineville
Auto Bank
Park Avenue
Jackson Street
Tioga
Alexandria Mall
Pineville East
Masonic Drive
Highway 28 West
Medical Terrace
"BANKER 24"

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 25,183 |
| Interest bearing | 3,000 |
| Securities | 116,935 |
| Federal Funds sold and securities purchased under agreements to resell | 6,000 |
| Net Loans | 209,196 |
| Assets held in trading accounts | |
| Premises and fixed assets | 6,486 |
| Other real estate owned | 569 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 6,151 |
| TOTAL ASSETS | $373,520 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 58,969 |
| Interest bearing | 263,086 |
| Federal funds purchased and securities sold under agreements to repurchase | 15,695 |
| Demand notes issued to the U. S. Treasury | 1,372 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 5,200 |
| TOTAL LIABILITIES | $344,322 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,650 |
| Surplus | 13,350 |
| Undivided profits and capital reserves | 14,198 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 29,198 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $373,520 |

Directors: James R. Baker, Leonard H. Bossier, John H. Cade, Jr., Edwin J. Caplan, Robert E. Chappuis, R. Gene Cotton, Richard L. Crowell, Jerome A. DeKeyzer, John W. Deming, M.D., Samuel R. Dunbar, W. Ray Frye, Carl L. Hartzog, James M. Henderson, Jeff J. Horn, L. D. Kellogg, Jr., Lawrence W. McIntosh, LeDoux R. Provosty, Jr., Joe D. Smith, Jr., Edward C. Uhrich, M.D., M. W. Walker, Jr.

## RAPIDES BANK & TRUST CO. IN ALEXANDRIA
ALEXANDRIA, RAPIDES PARISH, LOUISIANA

400 MURRAY STREET
POST OFFICE BOX 31 71309

OPENED: APRIL 27, 1933
PHONE: (318) 487-2431

OFFICERS

President:
Robert H. Bolton
Cashier:
Leroy M. Villard

BRANCHES

Bolton Avenue
England AFB
Pineville
Lee and Texas
Fort Polk
Jackson and MacArthur
Ball
North Fort Polk
Memorial Drive
Tioga
Edgewood Drive and Highway 28
Lower Third
"LIBBY" (2)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 30,475 |
| Interest bearing | |
| Securities | 160,925 |
| Federal Funds sold and securities purchased under agreements to resell | 18,000 |
| Net Loans | 143,892 |
| Assets held in trading accounts | |
| Premises and fixed assets | 5,523 |
| Other real estate owned | 215 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 5,157 |
| TOTAL ASSETS | $364,187 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 72,391 |
| Interest bearing | 245,569 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 1,991 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 5,740 |
| TOTAL LIABILITIES | $325,691 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 10,000 |
| Surplus | 10,000 |
| Undivided profits and capital reserves | 18,496 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 38,496 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $364,187 |

Directors: Charles W. Barber, R. T. Barber, W. L. Billups, Robert H. Bolton, Roscoe A. Bolton, George F. Chicola, Frances B. Davis, Paul M. Davis, Jr., Gale L. Galloway, Roane E. Hathorn, Joy N. Hodges, Roy O. Martin, Jr., Franklin H. Mikell, D. Stafford O'Shee, W. Donner Rodemacher, James W. Thompson, S. C. Weil

# CENTRAL PROGRESSIVE BANK OF AMITE
AMITE, TANGIPAHOA PARISH, LOUISIANA

400 WEST OAK STREET
POST OFFICE BOX 916 70422

OPENED: JANUARY 3, 1967
PHONE: (504) 542-9150

OFFICERS

Chairman of the Board:
Parker C. Gabriel
President:
Stanley Dameron
Cashier:
Jean S. Dees

BRANCHES

Hammond
Kentwood
Ponchatoula

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,137 |
| Interest bearing | |
| Securities | 8,406 |
| Federal Funds sold and securities purchased under agreements to resell | 1,350 |
| Net Loans | 39,865 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,279 |
| Other real estate owned | 118 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 877 |
| TOTAL ASSETS | $ 55,032 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,981 |
| Interest bearing | 41,250 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 954 |
| TOTAL LIABILITIES | $ 51,185 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,039 |
| Surplus | 1,189 |
| Undivided profits and capital reserves | 1,619 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,847 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 55,032 |

Directors: Jack A. Blossman, Stanley Dameron, Ross E. Downing, Lynn Singleton, Dr. John Scarle, Charles Law Ponder, Dr. Vincent Cefalu, Dr. Charles Cefalu, Welton Brumfield, Parker C. Gabriel, Edward A. Amar, Ronald Rossie, J. Robert Fortenberry, Donald E. Kent, Gorman W. Gill

## PEOPLES BANK OF AMITE
AMITE, TANGIPAHOA PARISH, LOUISIANA

627 WEST OAK STREET
POST OFFICE BOX 669 70422

OPENED: NOVEMBER 1, 1984
PHONE: (504) 748-9476

OFFICERS

Chairman of the Board:
JoAnne McClendon
President:
Russell P. Conger
Comptroller:
Roberta M. Duvernay

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 552 |
| Interest bearing | 1,129 |
| Securities | |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 3,045 |
| Assets held in trading accounts | |
| Premises and fixed assets | 342 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 114 |
| TOTAL ASSETS | $ 5,182 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 356 |
| Interest bearing | 1,838 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 25 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 28 |
| TOTAL LIABILITIES | $ 2,247 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 750 |
| Undivided profits and capital reserves | 685 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,935 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 5,182 |

Directors: John A. Alario, Russell P. Conger, Harold Griffin, JoAnne McClendon, Weldon R. Russell, Percy Walker, D.V.M.

## ST. BERNARD BANK & TRUST COMPANY
ARABI, ST. BERNARD PARISH, LOUISIANA

6735 ST. CLAUDE AVENUE
POST OFFICE BOX 238 70032

OPENED: APRIL 25, 1905
PHONE: (504) 271-5361

OFFICERS

Chairman of the Board:
Joseph M. Meraux
President:
Joseph M. Meraux
Cashier:
Stanley W. Serpas

BRANCHES

Chalmette
Claiborne
Goodchildren
Poydras
Civic Center
Meraux

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 9,344 |
| Interest bearing | |
| Securities | 45,937 |
| Federal Funds sold and securities purchased under agreements to resell | 18,400 |
| Net Loans | 28,372 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,109 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,527 |
| TOTAL ASSETS | $105,689 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 21,728 |
| Interest bearing | 70,800 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 744 |
| TOTAL LIABILITIES | $ 93,272 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 375 |
| Surplus | 928 |
| Undivided profits and capital reserves | 11,114 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 12,417 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $105,689 |

Directors: Edward S. Bopp, H. M. Fisher, Albert J. Laburre, John Lagattuta, Joseph M. Meraux, Louis P. Munster, Genevieve L. Planche, Bert W. Rowley, Allen J. Tillery, Frederick J. Sigur, Eleanore C. Smith, Sidney D. Torres, Maurice L. Vinsanau

## CITIZENS BANK & TRUST COMPANY, ARCADIA, LOUISIANA
ARCADIA, BIENVILLE PARISH, LOUISIANA

711 FIRST STREET
POST OFFICE BOX 390 71001

OPENED: OCTOBER 4, 1971
PHONE: (318) 263-8491

OFFICERS

Chairman of the Board:
William D. Green
President:
Leroy Perritt
Cashier:
Jean Moore

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 591 |
| Interest bearing | 1,200 |
| Securities | 1,978 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 9,295 |
| Assets held in trading accounts | |
| Premises and fixed assets | 290 |
| Other real estate owned | 23 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 641 |
| TOTAL ASSETS | $ 14,118 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,408 |
| Interest bearing | 11,678 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 222 |
| TOTAL LIABILITIES | $ 13,308 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 375 |
| Surplus | 384 |
| Undivided profits and capital reserves | 51 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 810 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 14,118 |

Directors: A. L. Coon, Sidney L. Conger, H. Russell Davis, Flossie M. Edmonds, Dr. L. F. Green, William D. Green, Frank P. Merritt, Neil Moon, Leroy Perritt, Dr. A. E. Ussery

## FIRST STATE BANK AND TRUST COMPANY OF EAST BATON ROUGE PARISH
BAKER, EAST BATON ROUGE PARISH, LOUISIANA

3033 RAY WEILAND DRIVE
POST OFFICE BOX 487 70714

OPENED: JULY 5, 1960
PHONE: (504) 775-0350

OFFICERS

Chairman of the Board:
J. Spencer Jones
President:
Thomas A. Gay
Cashier:
Joan H. Frizzell

BRANCHES

Brownsfield
Central
Florida Boulevard

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,173 |
| Interest bearing | |
| Securities | 40,926 |
| Federal Funds sold and securities purchased under agreements to resell | 7,400 |
| Net Loans | 19,633 |
| Assets held in trading accounts | |
| Premises and fixed assets | 827 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,859 |
| TOTAL ASSETS | $ 73,818 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 20,749 |
| Interest bearing | 44,650 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 406 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 966 |
| TOTAL LIABILITIES | $ 66,771 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 525 |
| Surplus | 2,050 |
| Undivided profits and capital reserves | 4,472 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,047 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 73,818 |

Directors: W. R. Allison, W. L. Billups, Guy C. Billups, Jr., Randy M. Burris, A. T. Furr, Jr., T. A. Gay, Rufus D. Hayes, C. Frank Haynes, Carl Heine, D. G. Herbert, J. Spencer Jones, B. M. Stone, Jr.

## BASILE STATE BANK
BASILE, EVANGELINE PARISH, LOUISIANA

725 STAGG AVENUE
POST OFFICE BOX 697 70515

OPENED: JULY 2, 1956
PHONE: (318) 432-6646

OFFICERS

Chairman of the Board:
I. Jackson Burson, Jr.
President:
Harvey P. Vigee
Cashier:
Leo LaFleur

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 708 |
| Interest bearing | 1,700 |
| Securities | 1,652 |
| Federal Funds sold and securities purchased under agreements to resell | 1,100 |
| Net Loans | 8,069 |
| Assets held in trading accounts | |
| Premises and fixed assets | 134 |
| Other real estate owned | 21 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 237 |
| TOTAL ASSETS | $ 13,621 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,289 |
| Interest bearing | 10,078 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 176 |
| TOTAL LIABILITIES | $ 12,543 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 90 |
| Surplus | 510 |
| Undivided profits and capital reserves | 478 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,078 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 13,621 |

Directors: Burke A. Brunet, I. Jackson Burson, Jr., Dr. Bobbie W. Deshotel, Curtis Guidry, Wesley Hebert, John W. Johnson, Raymond Klumpp, Leo LaFleur, Sidney Pelloquin, Samuel J. Stagg, Harvey P. Vigee

# BANK OF MOREHOUSE
## BASTROP, MOREHOUSE PARISH, LOUISIANA

311 NORTH FRANKLIN
POST OFFICE BOX 1020 71221-1020

OPENED: AUGUST 21, 1950
PHONE: (318) 281-0362

OFFICERS

Chairman of the Board:
W. Elton Kennedy
President:
William E. Pratt
Cashier:
Roger E. Smith

BRANCHES

Magnolia
Downtown
East Madison
Bonita

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 7,202 |
| Interest bearing | 3,200 |
| Securities | 11,266 |
| Federal Funds sold and securities purchased under agreements to resell | 1,525 |
| Net Loans | 28,145 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,220 |
| Other real estate owned | 31 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,452 |
| TOTAL ASSETS | $ 54,041 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,629 |
| Interest bearing | 32,786 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 2,683 |
| Mortgage indebtedness and obligations under capitalized leases | 110 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 135 |
| Other liabilities | 1,655 |
| TOTAL LIABILITIES | $ 49,998 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 740 |
| Surplus | 1,258 |
| Undivided profits and capital reserves | 2,045 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,043 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 54,041 |

Directors: A. E. Stephenson, John A. Parrino, John G. Vickers, J. W. Flynn, Benjamin M. Stage, M.D., James E. Yeldell, James A. Brown, Richard F. Heusel, Jr., William E. Pratt, W. Elton Kennedy

## AMERICAN BANK AND TRUST COMPANY
### BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

3854 AMERICAN WAY
POST OFFICE BOX 591 70821

OPENED: JANUARY 17, 1970
PHONE: (504) 922-7400

OFFICERS

Chairman of the Board:
Huey J. Wilson
President:
W. J. Noel, Jr.
Cashier:
James LaBauve

BRANCHES

- Baker
- Airline
- Broadmoor
- Mid-City
- College Drive
- Northpark
- Calais
- Tara
- Wooddale
- Sherwood Forest
- North Baton Rouge
- Louisiana State University
- Greenwell Springs
- Highland Road
- Interstate-Airline
- Operations Center
- "MINT 24" (35)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 69,538 |
| Interest bearing | 800 |
| Securities | 146,996 |
| Federal Funds sold and securities purchased under agreements to resell | 64,000 |
| Net Loans | 391,954 |
| Assets held in trading accounts | |
| Premises and fixed assets | 11,817 |
| Other real estate owned | 1,133 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 12,411 |
| TOTAL ASSETS | $698,649 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $181,158 |
| Interest bearing | 375,804 |
| Federal funds purchased and securities sold under agreements to repurchase | 83,950 |
| Demand notes issued to the U. S. Treasury | 1,893 |
| Other borrowed money | 250 |
| Mortgage indebtedness and obligations under capitalized leases | 831 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 61 |
| Other liabilities | 6,842 |
| TOTAL LIABILITIES | $650,789 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 5,500 |
| Surplus | 25,805 |
| Undivided profits and capital reserves | 16,555 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 47,860 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $698,649 |

Directors: Dr. Carl Baldridge, Jack S. Burk, Daniel J. Burns, Michael A. Costanza, Donald A. Hayden, Rudolph L. Heitler, Jr., D. Jensen Holliday, E. M. Kee, Jr., George E. McNutt, Jr., Max Pace, Charles R. Potter, William D. Ross, Jr., Loren C. Scott, W. W. Wells, Huey J. Wilson, Irs J. Woodfin

## BANK OF THE SOUTH
### BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

9800 AIRLINE HIGHWAY 70816

OPENED: APRIL 2, 1979
PHONE: (504) 925-5050

OFFICERS

Chairman of the Board:
James A. Desselle, Jr.
President:
Frank James Greely, Jr.
Cashier:
Frank James Greely, Jr.

BRANCHES

Central

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,770 |
| Interest bearing | 2,500 |
| Securities | 16,221 |
| Federal Funds sold and securities purchased under agreements to resell | 2,080 |
| Net Loans | 50,032 |
| Assets held in trading accounts | |
| Premises and fixed assets | 3,253 |
| Other real estate owned | 197 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,000 |
| TOTAL ASSETS | $ 80,053 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,248 |
| Interest bearing | 60,646 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,050 |
| TOTAL LIABILITIES | $ 74,944 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,250 |
| Surplus | 2,250 |
| Undivided profits and capital reserves | 1,609 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,109 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 80,053 |

Directors: Jan W. Duggar, Ph.D., James A. Desselle, Jr., Frank James Greely, Jr., Harold "Fritz" McNemar, William C. Haile, M.D., B. Lehman Williamson, Walter R. Bankston, George D. Haynes, George Kostuch, Marjorie Mackey, Philip Muscarello, James L. Pope, Jr., Frank G. Rieger, Jr. M.D., Milton W. Shepard, George St. Julien, Charles D. Sylvest, Lawrence E. Tujague, M.D., John B. Tyner

## BATON ROUGE BANK & TRUST COMPANY
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

617 NORTH BOULEVARD
POST OFFICE BOX 2862 70821

OPENED: SEPTEMBER 11, 1967
PHONE: (504) 383-3781

OFFICERS

Chairman of the Board:
George A. Foster, Jr.
President:
Donald C. Haney
Cashier:
Roland C. DeLaune, Jr.

BRANCHES

Florida Boulevard
Plank Plaza
Shenandoah
"Baton Rouge Bank 24"
Government Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 11,230 |
| Interest bearing | |
| Securities | 39,466 |
| Federal Funds sold and securities purchased under agreements to resell | 7,300 |
| Net Loans | 97,654 |
| Assets held in trading accounts | |
| Premises and fixed assets | 4,986 |
| Other real estate owned | 1,689 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,908 |
| TOTAL ASSETS | $166,233 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 26,698 |
| Interest bearing | 123,639 |
| Federal funds purchased and securities sold under agreements to repurchase | 641 |
| Demand notes issued to the U. S. Treasury | 652 |
| Other borrowed money | 81 |
| Mortgage indebtedness and obligations under capitalized leases | 117 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 3,105 |
| TOTAL LIABILITIES | $154,933 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,859 |
| Surplus | 4,641 |
| Undivided profits and capital reserves | 3,800 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 11,300 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $166,233 |

Directors: Dale D. Cangelosi, Robert L. Cangelosi, Bobbie B. Crump, Sr., A. Bridger Eglin, Edward E. Evans, George A. Foster, Jr., Thomas E. Gibbens, Donald C. Haney, Dr. Richard M. Hill, James H. Jenkins, Jr., David M. Neher, J. B. Olinde, Mrs. Elise Rosenthal, John Schwab

## CAPITAL BANK & TRUST CO.
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

1885 WOODDALE
POST OFFICE BOX 2710 70821

OPENED: MARCH 31, 1980
PHONE: (504) 927-1220

OFFICERS

Chairman of the Board:
Embree K. Easterly
President:
Richard K. Easterly
Cashier:
Stephen C. Ducote, Jr.

BRANCHES

- Bon Marche
- Riverside
- Plank Road
- University
- Main Street
- Essen Plaza
- Monticello
- Bluebonnet
- South Sherwood
- Corporate Square
- Bon Marche' Mall
- Cortana Plantation
- Sherwood Village
- "eXtra Services Teller" (4)
- Loan Processing Center
- National Superstore

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 94,208 |
| Interest bearing | 115 |
| Securities | 39,956 |
| Federal Funds sold and securities purchased under agreements to resell | 53,050 |
| Net Loans | 350,313 |
| Assets held in trading accounts | |
| Premises and fixed assets | 17,132 |
| Other real estate owned | 2,978 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 11,966 |
| TOTAL ASSETS | $569,718 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $164,538 |
| Interest bearing | 312,007 |
| Federal funds purchased and securities sold under agreements to repurchase | 44,650 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 211 |
| Mortgage indebtedness and obligations under capitalized leases | 417 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 1,390 |
| Other liabilities | 7,196 |
| TOTAL LIABILITIES | $530,409 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 4,000 |
| Surplus | 20,000 |
| Undivided profits and capital reserves | 15,309 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 39,309 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $569,718 |

Directors: Embree K. Easterly, R. L. Anderson, Jr., Sidney E. Coxe, Richard K. Easterly, James M. Field, Edward D. Grant, Jr., H. H. Holloway, Jr., Jack R. Jones**, Jack R. Jones, Jr., Jules F. Landry**, F. G. LeBlanc, Jr., Allie R. Pogue, Gerald W. Shelton, Charles H. Simpson, Robert Stewart*, F. G. Sullivan, W. W. Williams

** Chairman Emeritus * Director Emeritus

## METROPOLITAN BANK & TRUST COMPANY
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

3617 S. SHERWOOD FOREST BOULEVARD
POST OFFICE BOX 15950 70895

OPENED: NOVEMBER 1, 1982
PHONE: (504) 291-3200

OFFICERS

Chairman of the Board:
  Dr. Joseph A. Dazzio
President:
  Raymond E. Kron, Jr.
Cashier:
  David W. Lee

BRANCHES

"PULSE/ABBY" (17)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,045 |
| Interest bearing | 2,111 |
| Securities | 2,659 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 37,899 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,179 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 799 |
| TOTAL ASSETS | $ 47,692 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,191 |
| Interest bearing | 34,795 |
| Federal funds purchased and securities sold under agreements to repurchase | 200 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 374 |
| TOTAL LIABILITIES | $ 43,560 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,000 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 1,132 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,132 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 47,692 |

Directors: Dr. Joseph A. Dazzio, Ronald L. Bullion, Dr. Vincent E. Cangelosi, Dr. John K. Cooper, A. Freeman Edgerton, Carol L. Harelson, Earl E. Knipfer, Raymond E. Kron, [illegible], Dr. Vernon L. McCord, Anthony V. Noto, Dr. Joseph P. Patin, Mrs. Edith Ruiz, [illegible]ert J. Stevens

## PELICAN TRUST COMPANY
### BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

SUITE 2010, ONE AMERICAN PLACE
POST OFFICE BOX 2787 70821

OPENED: DECEMBER 28, 1984
PHONE: (504) 383-6515

OFFICERS

Chairman of the Board:
James F. Abadie
President:
James F. Abadie
Cashier:
James F. Abadie

BRANCHES

None

### ASSETS

| | | |
|---|---|---|
| Cash and balances due from depository institutions: | | |
| Noninterest bearing | $ | |
| Interest bearing | | 150 |
| Securities | | |
| Federal Funds sold and securities purchased under agreements to resell | | |
| Net Loans | | |
| Assets held in trading accounts | | |
| Premises and fixed assets | | 1 |
| Other real estate owned | | |
| Investments in unconsolidated subsidiaries and associated companies | | |
| Customers' liability to this bank on acceptances outstanding | | |
| Intangible assets | | |
| Other assets | | |
| TOTAL ASSETS | $ | 151 |

### LIABILITIES

| | | |
|---|---|---|
| Deposits: | | |
| Noninterest bearing | $ | |
| Interest bearing | | |
| Federal funds purchased and securities sold under agreements to repurchase | | |
| Demand notes issued to the U. S. Treasury | | |
| Other borrowed money | | |
| Mortgage indebtedness and obligations under capitalized leases | | |
| Bank's liability on acceptances executed and outstanding | | |
| Notes and debentures subordinated to deposits | | |
| Other liabilities | | 1 |
| TOTAL LIABILITIES | $ | 1 |
| Limited life preferred stock | | |

### EQUITY CAPITAL

| | | |
|---|---|---|
| Perpetual preferred stock | $ | |
| Common stock | | 100 |
| Surplus | | 50 |
| Undivided profits and capital reserves | | |
| Comulative foreign currency translation adjustments | | |
| TOTAL EQUITY CAPITAL | $ | 150 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ | 151 |

Directors: James F. Abadie, Sara Abadie, Marianne Edwards, Alisa Ray, Tracy Brasher

## DELTA BANK & TRUST COMPANY
BELLE CHASSE, PLAQUEMINES PARISH, LOUISIANA

611 BELLE CHASSE HIGHWAY NORTH
POST OFFICE DRAWER L 70037

OPENED: JANUARY 4, 1956
PHONE: (504) 394-9595

OFFICERS

Chairman of the Board:
Leander Perez, Jr.
President:
A. R. Johnson, III
Cashier:
Darrell D. Roy

BRANCHES

Buras-Triumph
Port Sulphur
Callendar Field
Venice

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 8,394 |
| Interest bearing | |
| Securities | 26,006 |
| Federal Funds sold and securities purchased under agreements to resell | 40,000 |
| Net Loans | 67,761 |
| Assets held in trading accounts | |
| Premises and fixed assets | 4,139 |
| Other real estate owned | 224 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,646 |
| TOTAL ASSETS | $149,170 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 32,431 |
| Interest bearing | 77,101 |
| Federal funds purchased and securities sold under agreements to repurchase | 28,485 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 730 |
| Other liabilities | 1,042 |
| TOTAL LIABILITIES | $139,789 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,872 |
| Surplus | 3,064 |
| Undivided profits and capital reserves | 4,445 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 9,381 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $149,170 |

Directors: R. C. Ansardi, Warren D. Burmaster, Louis R. Chauvin, J. P. Colligan, Richard C. Ellzey, Numa C. Hero, Jr., A. R. Johnson, III, Edward I. Kurtich, Arthur L. Lafrance, Leander Perez, Jr., Leander H. Perez, III, Thomas P. Popich, R. E. Prest, IV, Dominique J. Scandurro, Jr., Howard H. Wilcox, Jr.

# MISSISSIPPI RIVER BANK
## BELLE CHASSE, PLAQUEMINES PARISH, LOUISIANA

112 BELLE CHASSE HIGHWAY
POST OFFICE BOX 455 70037

OPENED: OCTOBER 10, 1980
PHONE: (504) 392-1111

OFFICERS

Chairman of the Board:
  Charles L. McCarty
President:
  Michael M. Bush
Cashier:
  Warren A. Scott

BRANCHES

Buras

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,025 |
| Interest bearing | 1,500 |
| Securities | 3,217 |
| Federal Funds sold and securities purchased under agreements to resell | 475 |
| Net Loans | 13,230 |
| Assets held in trading accounts | |
| Premises and fixed assets | 860 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 267 |
| TOTAL ASSETS | $ 20,574 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,107 |
| Interest bearing | 15,081 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 320 |
| TOTAL LIABILITIES | $ 18,508 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 850 |
| Surplus | 425 |
| Undivided profits and capital reserves | 791 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,066 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 20,574 |

Directors: Charles S. Brown, Anthony L. Buras, John W. Charbonnet, W. Eric Lundin III, Spiro Pavlovich, Charles A. Thompson, Frank J. Patti, Lawrence Tabony, Charles L. McCarty, Michael M. Bush

## BANK OF BENTON
BENTON, BOSSIER PARISH, LOUISIANA

196 BURT BOULEVARD
POST OFFICE BOX 98 71006

OPENED: AUGUST 25, 1904
PHONE: (318) 965-2221

OFFICERS

Chairman of the Board:
J. A. Dunnam, Jr.
President:
Thomas J. Myers
Cashier:
Richard L. Smith

BRANCHES

Palmetto Park
Bossier

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 339 |
| Interest bearing | 500 |
| Securities | 6,139 |
| Federal Funds sold and securities purchased under agreements to resell | 2,875 |
| Net Loans | 16,954 |
| Assets held in trading accounts | 1,697 |
| Premises and fixed assets | 1,194 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 576 |
| TOTAL ASSETS | $ 30,274 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,988 |
| Interest bearing | 20,515 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 560 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 928 |
| TOTAL LIABILITIES | $ 26,991 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 1,800 |
| Undivided profits and capital reserves | 1,283 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,283 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 30,274 |

Directors: K. O. Arnold, Sr., Flo W. Bigby, John D. Bundy, Wayland E. Dickson, J. A. Dunnam, Jr., C. S. Myers, T. J. Myers, C. C. Parker, Donn G. Thompson

## BANK OF BERNICE
BERNICE, UNION PARISH, LOUISIANA

409 FOURTH STREET
POST OFFICE BOX 308 71222

OPENED: NOVEMBER 5, 1901
PHONE: (318) 285-9077

OFFICERS

Chairman of the Board:
C. Jackson Salley
President:
Henry F. Warden
Cashier:
David W. Tinsley

BRANCHES

Farmerville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | $ 1,516 |
| Noninterest bearing | 34 |
| Interest bearing | 9,692 |
| Securities | |
| Federal Funds sold and securities purchased under agreements to resell | 9,931 |
| Net Loans | |
| Assets held in trading accounts | 791 |
| Premises and fixed assets | |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | 536 |
| Other assets | |
| TOTAL ASSETS | $ 22,500 |

### LIABILITIES

| | |
|---|---|
| Deposits: | $ 3,618 |
| Noninterest bearing | 16,535 |
| Interest bearing | |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 31 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 289 |
| Other liabilities | |
| TOTAL LIABILITIES | $ 20,473 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| | $ |
| Perpetual preferred stock | 200 |
| Common stock | 800 |
| Surplus | 1,027 |
| Undivided profits and capital reserves | |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,027 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 22,500 |

Directors: C. Jackson Salley, J. Paul Salley, Henry F. Warden, Guy M. McDonald, Charles W. Salley, Dr. M. Wick Laurence, Jr., J. D. Lindsey, Mrs. Thomas C. Pennell, Mrs. J. B. Phillips, Jr., David W. Tinsley

# REPUBLIC BANK
## BLANCHARD, CADDO PARISH, LOUISIANA

EAST FRONT STREET
POST OFFICE BOX 445 71009

OPENED: AUGUST 1, 1972
PHONE: (318) 929-3501

OFFICERS

Chairman of the Board:
K. O. Arnold
President:
J. E. Collum
Cashier:
Glenn Jackson

BRANCHES

North Market
Monkhouse Drive
Youree Drive
Central
Mansfield Road

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,823 |
| Interest bearing | 8,700 |
| Securities | 7,837 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 36,299 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,141 |
| Other real estate owned | 1,148 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,215 |
| TOTAL ASSETS | $ 60,263 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,562 |
| Interest bearing | 47,671 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,738 |
| TOTAL LIABILITIES | $ 57,971 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 897 |
| Surplus | 1,104 |
| Undivided profits and capital reserves | 291 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,292 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 60,263 |

Directors: K. O. Arnold, J. E. Collum, Jack Miller, Dale Nix, Lawrence L'Herisson, Betty Olmstead, Glenn Jackson

## BANK OF THE MID-SOUTH
### BOSSIER CITY, BOSSIER PARISH, LOUISIANA

1961 AIRLINE DRIVE 71112

OPENED: APRIL 16, 1979
PHONE: (318) 747-2880

OFFICERS

Chairman of the Board:
Raymond J. Hartsfield
President:
Samuel B. Love
Cashier:
Harold E. Edwards

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,519 |
| Interest bearing | 100 |
| Securities | 13,367 |
| Federal Funds sold and securities purchased under agreements to resell | 1,375 |
| Net Loans | 28,132 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,011 |
| Other real estate owned | 576 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 858 |
| TOTAL ASSETS | $ 49,938 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,087 |
| Interest bearing | 36,627 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,328 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 976 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 698 |
| TOTAL LIABILITIES | $ 46,716 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,000 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 1,222 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,222 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,938 |

Directors: Raymond J. Hartsfield, Jack Henry Clayton, Ted R. Cook, D. R. Logan, Jesse C. Deen, Billy Maxey, Dale Reid, Graham Rogers, Al Barrera, Hal Edwards, Dr. Simeon Wall, Samuel B. Love

## BOSSIER BANK AND TRUST COMPANY
### BOSSIER CITY, BOSSIER PARISH, LOUISIANA

1325 BARKSDALE BOULEVARD
POST OFFICE BOX 5667 71111

OPENED: JUNE 1, 1923
PHONE: (318) 742-3000

OFFICERS

Chairman of the Board:
J. A. Dunnam, Jr.
President:
Raymond L. Bond
Cashier:
A. K. Gandy

BRANCHES

Barksdale AFB
Airline
East 80
71 South
"BOSS"

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 20,596 |
| Interest bearing | 300 |
| Securities | 35,843 |
| Federal Funds sold and securities purchased under agreements to resell | 5,125 |
| Net Loans | 165,640 |
| Assets held in trading accounts | 709 |
| Premises and fixed assets | 5,721 |
| Other real estate owned | 2,050 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 18,559 |
| TOTAL ASSETS | $254,543 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 46,810 |
| Interest bearing | 187,663 |
| Federal funds purchased and securities sold under agreements to repurchase | 4,450 |
| Demand notes issued to the U. S. Treasury | 1,421 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 2,012 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 4,000 |
| Other liabilities | 4,133 |
| TOTAL LIABILITIES | $250,489 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,481 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 573 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,054 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $254,543 |

Directors: G. James McKigney, J. A. Dunnam, Jr., James L. Adams, T. W. Alley, Jr., Murray C. Lynn, Cody Beasley, Raymond L. Bond, James M. Brown, Wesley D. Burdine, David A. Montgomery, John R. Doxey, James M. George, James E. Graham, Roy S. Hurley, C. Sidney Myers, Joe D. Waggonner, Jr., D. A. Kelly, Jr., E. Craig Kennedy, Dr. Arnold Kilpatrick, Bruce I. Logan, Wade H. Pope

## FIRST BANKERS TRUST OF BOSSIER CITY
### BOSSIER CITY, BOSSIER PARISH, LOUISIANA

2801 EAST TEXAS STREET
POST OFFICE BOX 5255 71171

OPENED: SEPTEMBER 4, 1984
PHONE: (318) 747-5500

OFFICERS

Chairman of the Board:
Joseph Kavanaugh
President:
Theron F. Lord, Sr.
Cashier:
Jim A. Scott

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 559 |
| Interest bearing | 2,475 |
| Securities | |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 5,916 |
| Assets held in trading accounts | |
| Premises and fixed assets | 204 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 218 |
| TOTAL ASSETS | $ 9,372 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 644 |
| Interest bearing | 5,864 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 51 |
| TOTAL LIABILITIES | $ 6,559 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 750 |
| Undivided profits and capital reserves | 563 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,813 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 9,372 |

Directors: Theron F. Lord, Sr., William T. Quirk, Auby Smith, Ronald Fayard, Joseph Kavanaugh, Dr. Billy McKellar, Ken Stephenson, John Whittington

# RED RIVER VALLEY BANK
BOSSIER CITY, BOSSIER PARISH, LOUISIANA

1935 AIRLINE DRIVE
POST OFFICE BOX 5392 71112

OPENED: MARCH 15, 1973
PHONE: (318) 746-2165

OFFICERS

Chairman of the Board:
  Percy V. Hubbard
President:
  Percy V. Hubbard
Cashier:
  Johnny R. Francis

BRANCHES

South Bossier
Bossier Center

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,471 |
| Interest bearing | 52 |
| Securities | 18,456 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 36,279 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,015 |
| Other real estate owned | 103 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 137 |
| Intangible assets | |
| Other assets | 1,041 |
| TOTAL ASSETS | $ 62,554 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,665 |
| Interest bearing | 47,591 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 650 |
| Bank's liability on acceptances executed and outstanding | 137 |
| Notes and debentures subordinated to deposits | 150 |
| Other liabilities | 1,037 |
| TOTAL LIABILITIES | $ 58,230 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 420 |
| Surplus | 2,080 |
| Undivided profits and capital reserves | 1,824 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,324 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 62,554 |

Directors: Charles S. G. Boone, John W. Evans, Ronny J. Hampton, M. Kennon Harvill, Percy V. Hubbard, Charlie G. James, Don R. Johnson, P. B. Lombardino, Ralph C. Merritt, B. Joe Tilley, J. Tim White, III

## BREAUX BRIDGE BANK & TRUST CO.
BREAUX BRIDGE, ST. MARTIN PARISH, LOUISIANA

728 BERARD STREET
POST OFFICE BOX 375 70517

OPENED: OCTOBER 7, 1961
PHONE: (318) 332-2166

OFFICERS

Chairman of the Board:
Ernest M. Yongue, M.D.
President:
Norman Landry
Cashier:
Adley J. Tribe

BRANCHES

Cecilia

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,024 |
| Interest bearing | |
| Securities | 6,678 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 26,509 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,615 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,175 |
| TOTAL ASSETS | $ 38,001 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,781 |
| Interest bearing | 27,361 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 461 |
| TOTAL LIABILITIES | $ 34,603 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 620 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 1,778 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,398 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 38,001 |

Directors: Percy C. Cormier, Sr., L. C. Domingues, Robert L. Domingues, Sr., James D. Bernard, John Devillier, Louis Francis Dupuis, George Hebert III, Joseph Lester Huval, Walter Kern, Clarence Olivier, Daniel J. Rodriguez, Terry Theriot, Edwin Gaudin

## FARMERS-MERCHANTS BANK & TRUST COMPANY
### BREAUX BRIDGE, ST. MARTIN PARISH, LOUISIANA

101 SOUTH MAIN STREET
POST OFFICE BOX 910 70517

OPENED: MARCH 16, 1932
PHONE: (318) 332-2115

OFFICERS

Chairman of the Board:
W. O. Clause
President:
Thomas J. Periou

BRANCHES

- Cecilia
- Henderson-Nina
- Arnaudville
- Park Plaza

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,608 |
| Interest bearing | 3,400 |
| Securities | 34,207 |
| Federal Funds sold and securities purchased under agreements to resell | 2,900 |
| Net Loans | 38,935 |
| Assets held in trading accounts | |
| Premises and fixed assets | 682 |
| Other real estate owned | 472 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,681 |
| TOTAL ASSETS | $ 86,885 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 13,572 |
| Interest bearing | 58,903 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,414 |
| TOTAL LIABILITIES | $ 73,889 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 5,600 |
| Undivided profits and capital reserves | 6,996 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 12,996 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 86,885 |

Directors: George J. Champagne, Jr., W. O. Clause, James Domengeaux, John Girard, Patrick Huval, Joseph Jones, Harold Kennison, John Herman LaGrange, Fred H. Mills, Sr., Lee Roy J. Molbert, Thomas J. Periou, Chester Lee Simon, Vance J. Theriot

# AVOYELLES TRUST & SAVINGS BANK
## BUNKIE, AVOYELLES PARISH, LOUISIANA

216 SOUTHWEST MAIN STREET
POST OFFICE BOX 530 71322

OPENED: JULY 12, 1932
PHONE: (318) 346-6604

OFFICERS

Chairman of the Board:
  Roy D. Johnson, Jr.
President:
  Nelson M. Lee
Cashier:
  J. L. Cecil

BRANCHES

Hessmer
Shirley Road
Northside

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,308 |
| Interest bearing | 800 |
| Securities | 5,579 |
| Federal Funds sold and securities purchased under agreements to resell | 6,850 |
| Net Loans | 29,085 |
| Assets held in trading accounts | |
| Premises and fixed assets | 877 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,024 |
| TOTAL ASSETS | $ 47,523 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,370 |
| Interest bearing | 34,540 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 672 |
| TOTAL LIABILITIES | $ 44,582 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 900 |
| Undivided profits and capital reserves | 1,741 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,941 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 47,523 |

Directors: S. C. Bain, Grady Bubenzer, Joseph Callahan, Jr., J. L. Cecil, Anson W. Dwen, Charles E. Earnest, Lanier Guillory, Roy D. Johnson, Jr., Dr. J. O. LaPrairie, Nelson M. Lee, Dr. H. A. McConnell, Donald D. Meeker, Fred P. Newton, Peter A. Parrino, Charles A. Pearce, J. Donald Roy, J. David Smith, Marion Townsend

## BUNKIE BANK & TRUST COMPANY
BUNKIE, AVOYELLES PARISH, LOUISIANA

122 WEST CHURCH STREET
POST OFFICE BOX 346 71322

OPENED: MARCH 28, 1953
PHONE: (318) 346-7254

OFFICERS

Chairman of the Board:
Sidney J. Lemoine
President:
Gaynor L. Gardiner
Cashier:
H. L. Kelley, Jr.

BRANCHES

Drive-In

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,684 |
| Interest bearing | 2,915 |
| Securities | 7,669 |
| Federal Funds sold and securities purchased under agreements to resell | 2,300 |
| Net Loans | 24,279 |
| Assets held in trading accounts | |
| Premises and fixed assets | 827 |
| Other real estate owned | 58 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 722 |
| TOTAL ASSETS | $ 40,454 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,183 |
| Interest bearing | 32,045 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 445 |
| TOTAL LIABILITIES | $ 37,673 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 265 |
| Surplus | 935 |
| Undivided profits and capital reserves | 1,581 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,781 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 40,454 |

Directors: John Ab Boatner, Jr., James Lynn Bordelon, M. D. Descant, Thomas A. Durham, Gaynor L. Gardiner, Roland Gremillion, H. L. Kelley, Jr., S. J. Lemoine, J. B. Luke, John M. Lindsly, F. L. Mulhearn, R. L. Wright, Sr.

## CAMERON STATE BANK
CAMERON, CAMERON PARISH, LOUISIANA

SCHOOL AND MARSHALL STREETS
POST OFFICE BOX 430 70631

OPENED: JANUARY 15, 1966
PHONE: (318) 775-7211

OFFICERS

Chairman of the Board:
Leslie R. Richard
President:
E. J. Dronet
Cashier:
Baron G. Thomas

BRANCHES

Creole
Grand Chenier
Hackberry
Grand Lake - Sweet Lake
Johnson Bayou

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,061 |
| Interest bearing | |
| Securities | 34,969 |
| Federal Funds sold and securities purchased under agreements to resell | 3,200 |
| Net Loans | 17,966 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,207 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,069 |
| TOTAL ASSETS | $ 60,472 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 15,315 |
| Interest bearing | 38,884 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 29 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 996 |
| TOTAL LIABILITIES | $ 55,224 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 1,800 |
| Undivided profits and capital reserves | 2,848 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,248 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 60,472 |

Directors: Leslie R. Richard, E. J. Dronet, Charles F. Hebert, Jerry G. Jones, Sue Watson, Lionel Theriot, Neil R. Crain, Enos Sturlese, Robert McHale

## PEOPLES BANK & TRUST CO. OF ST. BERNARD
CHALMETTE, ST. BERNARD PARISH, LOUISIANA

9109 WEST JUDGE PEREZ DRIVE
POST OFFICE BOX 1096 70043

OPENED: NOVEMBER 18, 1960
PHONE: (504) 279-5211

OFFICERS

Chairman of the Board:
Nicholas P. Trist, Jr.
President:
Nicholas P. Trist, Jr.
Cashier:
Dorothy R. Roper

BRANCHES

St. Bernard Highway
Poydras
Arabi
Judge Perez

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 10,131 |
| Interest bearing | |
| Securities | 29,297 |
| Federal Funds sold and securities purchased under agreements to resell | 550 |
| Net Loans | 53,609 |
| Assets held in trading accounts | |
| Premises and fixed assets | 3,681 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,882 |
| TOTAL ASSETS | $ 99,150 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 22,875 |
| Interest bearing | 61,507 |
| Federal funds purchased and securities sold under agreements to repurchase | 4,000 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 75 |
| Other liabilities | 632 |
| TOTAL LIABILITIES | $ 89,089 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 625 |
| Surplus | 3,700 |
| Undivided profits and capital reserves | 5,736 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,061 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 99,150 |

Directors: Richard J. Brennan, William J. Connick, Ralph Dauterive, D.D.S., Louis P. Diaz, Gerald J. Goetz, Ronald Wm. Mistrot, Samuel B. Nunez, Jr., Alvin Pailet, D.V.M., Cheryl R. Pierce, Dorothy R. Roper, John F. Rowley, Nicholas P. Trist, Jr.

# PEOPLES BANK
## CHATHAM, JACKSON PARISH, LOUISIANA

FRONT AND BARNETT STREETS
POST OFFICE BOX 157 71226

OPENED: JANUARY 17, 1908
PHONE: (318) 249-2125

OFFICERS

Chairman of the Board:
E. F. Brown
President:
James E. Stuckey
Cashier:
James E. Stuckey

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 408 |
| Interest bearing | |
| Securities | 462 |
| Federal Funds sold and securities purchased under agreements to resell | 1,230 |
| Net Loans | 4,253 |
| Assets held in trading accounts | |
| Premises and fixed assets | 175 |
| Other real estate owned | 25 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 116 |
| TOTAL ASSETS | $ 6,669 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,007 |
| Interest bearing | 4,884 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 90 |
| TOTAL LIABILITIES | $ 5,981 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 37 |
| Surplus | 275 |
| Undivided profits and capital reserves | 376 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 688 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 6,669 |

Directors: E. F. Brown, W. L. Browder, H. A. Spillers, H. Alton Spillers, Jr., James E. Stuckey

## THE FARMERS BANK & TRUST OF CHENEYVILLE
CHENEYVILLE, RAPIDES PARISH, LOUISIANA

HIGHWAY 71
POST OFFICE BOX 158 71325

OPENED: JULY 1, 1946
PHONE: (318) 279-2141

OFFICERS

Chairman of the Board:
Henry E. Blake
President:
Rodney D. Kendrick, Jr.
Cashier:
Hilda M. Dyer

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | |
| Interest bearing | $ 476 |
| Securities | |
| Federal Funds sold and securities purchased under agreements to resell | 1,541 |
| Net Loans | |
| Assets held in trading accounts | 9,806 |
| Premises and fixed assets | |
| Other real estate owned | 91 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 73 |
| TOTAL ASSETS | $ 11,987 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | |
| Interest bearing | $ 1,304 |
| Federal funds purchased and securities sold under agreements to repurchase | 9,068 |
| Demand notes issued to the U. S. Treasury | 475 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 10 |
| TOTAL LIABILITIES | $ 10,857 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | |
| Common stock | $ |
| Surplus | 60 |
| Undivided profits and capital reserves | 590 |
| Comulative foreign currency translation adjustments | 480 |
| TOTAL EQUITY CAPITAL | $ 1,130 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 11,987 |

Directors: Henry E. Blake, David M. Brewer, Gordon O. Ewin, Harvey E. Harper, Rodney D. Kendrick, Jr., Richard L. Lemoine, Roy Linzay, Joe V. Parrion, Henry J. Vanderlick, Jr., H. P. Wemple

# THE BANK OF CHOUDRANT
CHOUDRANT, LINCOLN PARISH, LOUISIANA

425 ELM STREET
POST OFFICE BOX 100 71227

OPENED: NOVEMBER 13, 1912
PHONE: (318) 768-2531

OFFICERS

Chairman of the Board:
W. G. Kelly
President:
John F. Emory
Cashier:
Robert E. Nutt

BRANCHES

Farmerville Highway

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 661 |
| Interest bearing | |
| Securities | 7,014 |
| Federal Funds sold and securities purchased under agreements to resell | 1,250 |
| Net Loans | 9,644 |
| Assets held in trading accounts | |
| Premises and fixed assets | 853 |
| Other real estate owned | 41 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 325 |
| TOTAL ASSETS | $ 19,788 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,391 |
| Interest bearing | 14,933 |
| Federal funds purchased and securities sold under agreements to repurchase | 350 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 214 |
| TOTAL LIABILITIES | $ 17,888 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 140 |
| Surplus | 860 |
| Undivided profits and capital reserves | 900 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,900 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 19,788 |

Directors: W. G. Kelly, John F. Emory, L. C. Hammons, Ragan Aswell, J. W. Bennett, Robert W. Giles, W. A. J. Lewis, John E. Maxwell, Thermon Holstead, Dan E. O'Neal, Jr.

# CHURCH POINT BANK AND TRUST COMPANY
CHURCH POINT, ACADIA PARISH, LOUISIANA

114 NORTH MAIN
POST OFFICE BOX 100 70525

OPENED: JULY 15, 1954
PHONE: (318) 684-5471

OFFICERS

Chairman of the Board:
  Grant Link
President:
  Martin Andrus
Cashier:
  Frances M. Fontenot

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,621 |
| Interest bearing | 500 |
| Securities | 6,035 |
| Federal Funds sold and securities purchased under agreements to resell | 1,650 |
| Net Loans | 12,592 |
| Assets held in trading accounts | |
| Premises and fixed assets | 354 |
| Other real estate owned | 44 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 576 |
| TOTAL ASSETS | $ 23,372 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,008 |
| Interest bearing | 16,557 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 377 |
| TOTAL LIABILITIES | $ 20,942 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 297 |
| Surplus | 547 |
| Undivided profits and capital reserves | 1,586 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,430 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 23,372 |

Directors: Grant Link, William Sandoz, Auburn Thibodeaux, Kermit Comeaux, Martin Andrus, Donald Higginbotham, Nolton Wilks, Francis Franques, Huey Guidry, Carol Richard, Jimmie Miller, Alvin Smith, Edward Thibodeaux, Rodney Daugereaux, Glenn Gremillion

## FARMERS STATE BANK & TRUST COMPANY
CHURCH POINT, ACADIA PARISH, LOUISIANA

110 WEST PLAQUEMINE
POST OFFICE BOX 9 70525

OPENED: JANUARY 3, 1944
PHONE: (318) 684-3301

OFFICERS

Chairman of the Board:
  P. Roy Horecky
President:
  M. W. Scanlan, Jr.
Cashier:
  Effie C. Richard

BRANCHES

South Main Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,514 |
| Interest bearing | 1,300 |
| Securities | 17,232 |
| Federal Funds sold and securities purchased under agreements to resell | 2,300 |
| Net Loans | 27,222 |
| Assets held in trading accounts | |
| Premises and fixed assets | 594 |
| Other real estate owned | 14 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,372 |
| TOTAL ASSETS | $ 52,548 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,345 |
| Interest bearing | 39,712 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 754 |
| TOTAL LIABILITIES | $ 47,811 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 800 |
| Surplus | 1,200 |
| Undivided profits and capital reserves | 2,737 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,737 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 52,548 |

Directors: Francis M. Burleigh, Jr., Alfred J. Daigle, Charles F. Daigle, Edgar D. Daigle, Owen Guidry, P. Roy Horecky, Hillman Miller, Lawrence Olivier, M. Robert Voitier, M. W. Scanlan, Jr., Perry Smith, Sr.

# CLINTON BANK & TRUST COMPANY
## CLINTON, EAST FELICIANA PARISH, LOUISIANA

ST. HELENA AND LIBERTY STREETS
POST OFFICE BOX 967 70722

OPENED: SEPTEMBER 5, 1933
PHONE: (504) 683-3371

OFFICERS

Chairman of the Board:
Bob R. Jones
President:
R. C. Hudnall, Jr.
Cashier:
Pauline H. Olson

BRANCHES

Operations Center

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,725 |
| Interest bearing | 4,003 |
| Securities | 11,367 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 39,835 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,823 |
| Other real estate owned | 204 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,945 |
| TOTAL ASSETS | $ 63,902 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,783 |
| Interest bearing | 49,281 |
| Federal funds purchased and securities sold under agreements to repurchase | 3,500 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 858 |
| TOTAL LIABILITIES | $ 59,422 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 394 |
| Surplus | 1,575 |
| Undivided profits and capital reserves | 2,511 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,480 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 63,902 |

Directors: Carl E. Bunch, R. C. "Buddy" Graham, R. C. "Buddy" Hudnall, Jr., Bob R. Jones, Richard Kilbourne, L. D. Ligon, Jr., L. C. McKnight, Jr., Dr. R. K. Munson, John M. Powell, Jr., W. T. Wheat

# FELICIANA BANK & TRUST COMPANY
## CLINTON, EAST FELICIANA PARISH, LOUISIANA

HIGHWAY 67
POST OFFICE BOX 247 70722

OPENED: FEBRUARY 4, 1904
PHONE: (504) 683-8565

OFFICERS

Chairman of the Board:
J. J. Johnson
President:
Frank D. McCutcheon
Cashier:
Mark L. Kemp

BRANCHES

Norwood
Bluff Creek

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,247 |
| Interest bearing | |
| Securities | 9,886 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 23,446 |
| Assets held in trading accounts | |
| Premises and fixed assets | 719 |
| Other real estate owned | 130 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 820 |
| TOTAL ASSETS | $ 37,248 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,064 |
| Interest bearing | 27,996 |
| Federal funds purchased and securities sold under agreements to repurchase | 200 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 200 |
| Other liabilities | 565 |
| TOTAL LIABILITIES | $ 34,025 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 255 |
| Surplus | 1,106 |
| Undivided profits and capital reserves | 1,862 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,223 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 37,248 |

Directors: J. J. Johnson, Frank D. McCutcheon, John I. Stewart, Preston L. Kennedy, L. W. Lindsay*, Douglas Jelks, L. R. Lindsay, Sue H. Long, John F. Piker, Ovis Herrod, George D. Haynes, Lamont Rowe, W. Lee Overton, J. W. Matthews*

* Director Emeritus

# COLFAX BANKING COMPANY
COLFAX, GRANT PARISH, LOUISIANA

625 EIGHTH STREET
POST OFFICE BOX 247 71417

OPENED: SEPTEMBER 18, 1933
PHONE: (318) 627-3161

OFFICERS

Chairman of the Board:
Robert C. Tumminello
President:
Samuel J. Bonnette
Cashier:
W. T. McCain, Jr.

BRANCHES

Pollock

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | |
| Interest bearing | $ 1,477 |
| Securities | 3,000 |
| Federal Funds sold and securities purchased under agreements to resell | 5,463 |
| Net Loans | 900 |
| Assets held in trading accounts | 6,524 |
| Premises and fixed assets | |
| Other real estate owned | 596 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 181 |
| TOTAL ASSETS | $ 18,141 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | |
| Interest bearing | $ 6,836 |
| Federal funds purchased and securities sold under agreements to repurchase | 9,226 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 197 |
| TOTAL LIABILITIES | $ 16,259 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | |
| Surplus | 50 |
| Undivided profits and capital reserves | 650 |
| Comulative foreign currency translation adjustments | 1,182 |
| TOTAL EQUITY CAPITAL | $ 1,882 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 18,141 |

Directors: Samuel J. Bonnette, T. T. Tumminello, Randall M. McNeely, W. T. McCain, Jr., Q. A. Hargis, Jr., Robert C. Tumminello, Everette Nelms, R. C. Hargis

## CALDWELL BANK & TRUST COMPANY
### COLUMBIA, CALDWELL PARISH, LOUISIANA

PEARL STREET
POST OFFICE Box 668 71418

OPENED: JANUARY 12, 1903
PHONE: (318) 649-2351

OFFICERS

Chairman of the Board:
 Dr. E. L. Carroll, Sr.
President:
 Robert J. Lee
Cashier:
 R. E. Chapman

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,641 |
| Interest bearing | 100 |
| Securities | 12,908 |
| Federal Funds sold and securities purchased under agreements to resell | 1,800 |
| Net Loans | 13,487 |
| Assets held in trading accounts | |
| Premises and fixed assets | 95 |
| Other real estate owned | 212 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 961 |
| TOTAL ASSETS | $ 31,204 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,233 |
| Interest bearing | 22,398 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 443 |
| TOTAL LIABILITIES | $ 28,074 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 800 |
| Undivided profits and capital reserves | 1,930 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,130 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 31,204 |

Directors: Dr. L. R. Adams, Jr., Dr. E. L. Carroll, Sr., R. E. Chapman, Dorothy B. Eglin, John J. McKeithen, Robert Meredith III, Cameron C. Minard, Hans Kern, R. J. Lee, Neil Riser, J. M. Rowland

## CITIZENS PROGRESSIVE BANK
COLUMBIA, CALDWELL PARISH, LOUISIANA

MAIN AND WALL STREETS
POST OFFICE BOX 8 71418

OPENED: NOVEMBER 11, 1918
PHONE: (318) 649-6136

OFFICERS

Chairman of the Board:
J. Clyde James
President:
Russell O. Cummings, Sr.
Cashier:
Janice Jacobson

BRANCHES

Grayson

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 972 |
| Interest bearing | |
| Securities | 6,907 |
| Federal Funds sold and securities purchased under agreements to resell | 850 |
| Net Loans | 15,729 |
| Assets held in trading accounts | |
| Premises and fixed assets | 185 |
| Other real estate owned | 56 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,071 |
| TOTAL ASSETS | $ 25,770 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 17,610 |
| Interest bearing | 5,431 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 310 |
| TOTAL LIABILITIES | $ 23,351 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 700 |
| Undivided profits and capital reserves | 1,519 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,419 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 25,770 |

Directors: J. Clyde James, Russell O. Cummings, Sr., Johnny W. James, Mary L. Douglas, W. R. Kitchens, George Wear, Floyd G. Johnston

## COTTONPORT BANK
### COTTONPORT, AVOYELLES PARISH, LOUISIANA

106 COTTONPORT AVENUE
POST OFFICE BOX 367 71327

OPENED: SEPTEMBER 15, 1902
PHONE: (318) 876-3341

OFFICERS

Chairman of the Board:
Leland G. Gauthier
President:
Anthony J. Roy, Jr.
Cashier:
Raymond J. Tassin

BRANCHES

Plaucheville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,058 |
| Interest bearing | 5,550 |
| Securities | 4,904 |
| Federal Funds sold and securities purchased under agreements to resell | 2,650 |
| Net Loans | 13,412 |
| Assets held in trading accounts | |
| Premises and fixed assets | 478 |
| Other real estate owned | 417 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 75 |
| Intangible assets | |
| Other assets | 578 |
| TOTAL ASSETS | $ 30,122 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,063 |
| Interest bearing | 23,192 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 75 |
| Notes and debentures subordinated to deposits | 129 |
| Other liabilities | 426 |
| TOTAL LIABILITIES | $ 27,885 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 528 |
| Undivided profits and capital reserves | 1,509 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,237 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 30,122 |

Directors: Stanley J. Bordelon, Andre' D. Coco, Leonard G. Coco, Leland G. Gauthier, Eloise L. Gremillion, Hugh F. Gremillion, Sr., Gano D. Lemoine, Jr., Anthony J. Roy, Jr., Raymond J. Tassin

## AMERICAN BANK & TRUST COMPANY
COUSHATTA, RED RIVER PARISH, LOUISIANA

1625 RINGGOLD AVENUE
POST OFFICE DRAWER D 71019

OPENED: SEPTEMBER 14, 1964
PHONE: (318) 932-5776

OFFICERS

Chairman of the Board:
K. O. Arnold
President:
Keith S. Hays
Cashier:
Orie F. Williams

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 985 |
| Interest bearing | 500 |
| Securities | 8,425 |
| Federal Funds sold and securities purchased under agreements to resell | 1,225 |
| Net Loans | 13,824 |
| Assets held in trading accounts | |
| Premises and fixed assets | 349 |
| Other real estate owned | 617 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 678 |
| TOTAL ASSETS | $ 26,603 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,384 |
| Interest bearing | 20,555 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 457 |
| TOTAL LIABILITIES | $ 24,396 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 462 |
| Surplus | 1,614 |
| Undivided profits and capital reserves | 131 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,207 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 26,603 |

Directors: Maxie Almond, Tom Bolan, Tom Byrd, Roby Jones, Dr. L. E. L'Herisson, Donald Horton, Ed Lester, Fred Willis, Elwood McWilliams

## BANK OF COUSHATTA
COUSHATTA, RED RIVER PARISH, LOUISIANA

1525 RINGGOLD AVENUE
POST OFFICE DRAWER A 71019-2001

OPENED: NOVEMBER 6, 1897
PHONE: (318) 932-3491

OFFICERS

Chairman of the Board:
Henry W. Bethard III
President:
G. E. Tisdale, Jr.
Cashier:
Bobby R. Gahagan

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,033 |
| Interest bearing | 3,200 |
| Securities | 11,967 |
| Federal Funds sold and securities purchased under agreements to resell | 3,800 |
| Net Loans | 29,345 |
| Assets held in trading accounts | |
| Premises and fixed assets | 512 |
| Other real estate owned | 348 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 982 |
| Intangible assets | |
| Other assets | 1,247 |
| TOTAL ASSETS | $ 53,434 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,650 |
| Interest bearing | 38,878 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 190 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 982 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 699 |
| TOTAL LIABILITIES | $ 48,399 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 220 |
| Surplus | 1,950 |
| Undivided profits and capital reserves | 2,865 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,035 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 53,434 |

Directors: Lemoyne Adams, Henry W. Bethard, III, William J. DeFee, III, M.D., I. L. Dickson, Bobby R. Gahagan, Jackie D. Huckabay, M.D., Harry B. Lawson, Jr., G. E. Tisdale, Jr., Vernon E. Webb

# CITIZENS BANK & TRUST COMPANY
## COVINGTON, ST. TAMMANY PARISH, LOUISIANA

222 N. NEW HAMPSHIRE STREET
POST OFFICE DRAWER 748 70433

OPENED: MAY 10, 1946
PHONE: (504) 892-3776

OFFICERS

President:
Louis D. Ross
Cashier:
Louis D. Ross, Jr.

BRANCHES

Mandeville
Claiborne Hill
Gause Boulevard
Abita Springs
Barker's Corner
City Hall

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,387 |
| Interest bearing | 10 |
| Securities | 9,566 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 21,668 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,353 |
| Other real estate owned | 194 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 666 |
| TOTAL ASSETS | $ 36,844 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 10,284 |
| Interest bearing | 23,255 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 400 |
| Other liabilities | 565 |
| TOTAL LIABILITIES | $ 34,504 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 420 |
| Surplus | 1,400 |
| Undivided profits and capital reserves | 520 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,340 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 36,844 |

Directors: John E. Brandt, Jr., Wilfred J. Glockner, John W. Leveson, Louis D. Ross, Louis D. Ross, Jr., R. N. Salter, Jr., A. R. Smith, Jr.

## BANK OF COMMERCE & TRUST COMPANY
CROWLEY, ACADIA PARISH, LOUISIANA

326 NORTH AVENUE "G"
POST OFFICE BOX 246 70527-0246

OPENED: MARCH 31, 1926
PHONE: (318) 783-2201

OFFICERS

Chairman of the Board:
J. W. Landry, Jr.
President:
Norris Breaux
Cashier:
Robert L. Boone

BRANCHES

Iota
Rayne
Northpark
Mermentau
"Commerce Express 24" (2)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,957 |
| Interest bearing | 2,000 |
| Securities | 50,584 |
| Federal Funds sold and securities purchased under agreements to resell | 7,000 |
| Net Loans | 62,785 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,460 |
| Other real estate owned | 1,390 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,573 |
| TOTAL ASSETS | $133,749 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 27,212 |
| Interest bearing | 91,049 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,230 |
| TOTAL LIABILITIES | $120,491 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 525 |
| Surplus | 3,475 |
| Undivided profits and capital reserves | 9,258 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 13,258 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $133,749 |

Directors: F. A. Bacon, Jr., Norris Breaux, Lawrence Brown, Henry T. Duson, Barney S. Foreman, Frank H. Gladney, Causby Hamic, Jr., John A. Heinen, J. H. Hobgood, P. Roy Horecky, J. W. Landry, Jr., Martin Petitjean II, M. W. Scanlan, Jr., V. Floyd Trahan, Jr.

## LOUISIANA BANK AND TRUST COMPANY
### CROWLEY, ACADIA PARISH, LOUISIANA

FIFTH STREET AND AVENUE G
POST OFFICE BOX 496 70526

OPENED: JULY 25, 1960
PHONE: (318) 783-0412

OFFICERS

Chairman of the Board:
  Edmund M. Reggie
President:
  Clarence D. Ardoin
Cashier:
  Lutha T. Thibodeaux

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,748 |
| Interest bearing | 583 |
| Securities | 9,726 |
| Federal Funds sold and securities purchased under agreements to resell | 150 |
| Net Loans | 17,390 |
| Assets held in trading accounts | |
| Premises and fixed assets | 158 |
| Other real estate owned | 781 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,315 |
| TOTAL ASSETS | $ 31,851 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,697 |
| Interest bearing | 21,634 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,351 |
| TOTAL LIABILITIES | $ 30,682 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | (231) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,169 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 31,851 |

Directors: Camile Adam, Clarence Ardoin, Frem F. Boustany, Jr., M.D., John N. John III, Bernard Regan, Edmund M. Reggie, J. Warren Rourk

## CAPITAL BANK OF DELHI
DELHI, RICHLAND PARISH, LOUISIANA

| | |
|---|---|
| 100 OAK STREET<br>POST OFFICE BOX 247 71232 | OPENED: DECEMBER 31, 1981<br>PHONE: (318) 878-9762 |
| OFFICERS | BRANCHES |
| Chairman of the Board:<br>F. L. Bryant<br>President:<br>Ronnie Myrick | Drive-Up |

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,082 |
| Interest bearing | 1,500 |
| Securities | 6,157 |
| Federal Funds sold and securities purchased under agreements to resell | 2,250 |
| Net Loans | 26,689 |
| Assets held in trading accounts | |
| Premises and fixed assets | 436 |
| Other real estate owned | 39 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,141 |
| TOTAL ASSETS | $ 40,294 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,964 |
| Interest bearing | 29,356 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 711 |
| TOTAL LIABILITIES | $ 36,031 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 375 |
| Surplus | 1,625 |
| Undivided profits and capital reserves | 2,263 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,263 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 40,294 |

Directors: L. T. O'Neal, Frank E. Maxwell, Jr., Clovis E. Prisock, Neal D. McEacharn, Sr., Hugh C. Watson, Jr., M.D., Charles A. Black, Roddy Williams, F. L. Bryant

## GUARANTY BANK & TRUST COMPANY OF DELHI, LOUISIANA
DELHI, RICHLAND PARISH, LOUISIANA

108 OAK STREET
POST OFFICE BOX 8 71232

OPENED: OCTOBER 15, 1966
PHONE: (318) 878-3703

OFFICERS

Chairman of the Board:
J. K. Sehon
President:
James A. Hopson
Cashier:
Georgie Lee Roberson

BRANCHES

Rayville
Drive In

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,216 |
| Interest bearing | 3,910 |
| Securities | 12,661 |
| Federal Funds sold and securities purchased under agreements to resell | 975 |
| Net Loans | 27,592 |
| Assets held in trading accounts | |
| Premises and fixed assets | 534 |
| Other real estate owned | 230 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 131 |
| Intangible assets | |
| Other assets | 1,468 |
| TOTAL ASSETS | $ 49,717 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,382 |
| Interest bearing | 40,409 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 45 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 131 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 893 |
| TOTAL LIABILITIES | $ 45,860 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 499 |
| Surplus | 1,501 |
| Undivided profits and capital reserves | 1,857 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,857 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,717 |

Directors: R. W. Anderson, J. Frank O'Neal, W. Briggs Hopson, James T. Strong, P. W. Wilks, Jr., James A. Hopson, Massey K. McConnell, J. K. Sehon, William R. Coenen, Jr., Tom J. Oswalt, Don Trichel

# LIVINGSTON BANK
## DENHAM SPRINGS, LIVINGSTON PARISH, LOUISIANA

116 RANGE AVENUE
POST OFFICE BOX 218 70726

OPENED: JANUARY 2, 1941
PHONE: (504) 665-8981

OFFICERS

Chairman of the Board:
Jack C. Odom
President:
Jack C. Odom
Cashier:
Lancy E. Hill

BRANCHES

Albany
Livingston
Walker
Plantation

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,140 |
| Interest bearing | 7 |
| Securities | 37,242 |
| Federal Funds sold and securities purchased under agreements to resell | 270 |
| Net Loans | 71,039 |
| Assets held in trading accounts | |
| Premises and fixed assets | 3,924 |
| Other real estate owned | 371 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,647 |
| TOTAL ASSETS | $122,640 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 18,867 |
| Interest bearing | 89,918 |
| Federal funds purchased and securities sold under agreements to repurchase | 2,550 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 144 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 357 |
| Other liabilities | 1,962 |
| TOTAL LIABILITIES | $113,798 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,130 |
| Surplus | 3,314 |
| Undivided profits and capital reserves | 3,398 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,842 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $122,640 |

Directors: B. E. Booth, E. S. Easterly, Jr., John E. Coxe, Sr., Dr. Milton Hughes, Enos Parker, John Peak, Joseph E. Price, Coely A. Scott, M. J. Simoneaux, Dr. Edwin Walker, Dr. Jimmy B. Smith, Victor Varnado, Jack C. Odom

# TUSCALOOSA COMMERCE BANK
DENHAM SPRINGS, LIVINGSTON PARISH, LOUISIANA

1440 SOUTH RANGE AVENUE 70726

OPENED: AUGUST 2, 1982
PHONE: (504) 664-2680

OFFICERS

Chairman of the Board:
  Alex Theriot, Jr.
President:
  Richard P. Broussard
Cashier:
  Janet T. Garmon

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 922 |
| Interest bearing | 3,887 |
| Securities | 3,189 |
| Federal Funds soid and securities purchased under agreements to resell | |
| Net Loans | 21,394 |
| Assets held in trading accounts | |
| Premises and fixed assets | 687 |
| Other real estate owned | 334 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,728 |
| TOTAL ASSETS | $ 32,141 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,788 |
| Interest bearing | 22,922 |
| Federal funds purchased and securities sold under agreements to repurchase | 850 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,572 |
| TOTAL LIABILITIES | $ 28,132 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,773 |
| Surplus | 898 |
| Undivided profits and capital reserves | 1,338 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,009 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 32,141 |

Directors: Clarence J. Berthelot, Mack A. Bradley, Calvin C. Fayard, Jr., Roy L. Fore, Sr., Richard E. Keeton, D.V.M., Gayle J. McLavy, Arthur L. Perkins, Sr., C. Jerry Smith, Sr., Richard P. Broussard, Alex Theriot, Jr.

## CITY SAVINGS BANK & TRUST COMPANY
### DERIDDER, BEAUREGARD PARISH, LOUISIANA

| | |
|---|---|
| 301 NORTH PINE STREET | OPENED: MAY 18, 1928 |
| POST OFFICE BOX 550 70634 | PHONE: (318) 463-8661 |

| OFFICERS | BRANCHES |
|---|---|
| Chairman of the Board<br>Merle Harper | CSB Motor Bank |
| President:<br>Thomas M. Glass | CSB Motor Bank - East |
| Cashier:<br>Kenneth J. Devillier | Merryville<br>North |

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,362 |
| Interest bearing | 850 |
| Securities | 13,151 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 32,200 |
| Assets held in trading accounts | |
| Premises and fixed assets | 921 |
| Other real estate owned | 2,241 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 701 |
| Intangible assets | |
| Other assets | 1,393 |
| TOTAL ASSETS | $ 54,919 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 14,256 |
| Interest bearing | 36,495 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 701 |
| Other liabilities | 1,280 |
| TOTAL LIABILITIES | $ 52,732 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,230 |
| Surplus | 2,800 |
| Undivided profits and capital reserves | (1,843) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,187 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 54,919 |

Directors: H. K. Beebe, Jr., Dr. E. R. Brown, Frances Caldwell, Thomas M. Glass, John B. Hall, W. E. Hall, Jr., Merle Harper, Thomas R. Harris, Horace R. Wingate, Randolph D. Hayes, Johnny O. Hayes, J. B. Jones, Jr., Eldridge Morris, R. A. Scalfi, Jr.

## STATE BANK AND TRUST COMPANY
DONALDSONVILLE, ASCENSION PARISH, LOUISIANA

400 MISSISSIPPI STREET
POST OFFICE BOX 649 70346

OPENED: MARCH 15, 1947
PHONE: (504) 473-3181

OFFICERS

Chief Executive Officer
Kenneth A. Bailey
President:
Eugene H. Graugnard
Cashier:
Hermence L. Guillot

BRANCHES

Bayou Road
Gonzales

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,365 |
| Interest bearing | 1,213 |
| Securities | 7,823 |
| Federal Funds sold and securities purchased under agreements to resell | 500 |
| Net Loans | 18,993 |
| Assets held in trading accounts | |
| Premises and fixed assets | 911 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 549 |
| TOTAL ASSETS | $ 31,354 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,908 |
| Interest bearing | 23,208 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 488 |
| TOTAL LIABILITIES | $ 28,604 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 152 |
| Surplus | 1,676 |
| Undivided profits and capital reserves | 922 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,750 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 31,354 |

Directors: Kenneth A. Bailey, Roy G. Folse, M.D., Eugene H. Graugnard, James D. Graugnard, Bennett R. Harp, Charles R. LeBlanc, Joseph T. Mistretta, Alan J. Robert, Lawrence J. Noel, III, Stephen A. Robert, Clayton F. Robin, A. J. Simoneaux

## DUBACH STATE BANK
DUBACH, LINCOLN PARISH, LOUISIANA

HICO STREET
POST OFFICE BOX 248 71235

OPENED: JANUARY 2, 1907
PHONE: (318) 777-3461

OFFICERS

Chairman of the Board:
Robert G. James
President:
Roy C. Post
Cashier:
Charles J. Taylor

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 819 |
| Interest bearing | 1,000 |
| Securities | 6,107 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 16,058 |
| Assets held in trading accounts | |
| Premises and fixed assets | 690 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 681 |
| TOTAL ASSETS | $ 25,355 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,295 |
| Interest bearing | 19,939 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 266 |
| TOTAL LIABILITIES | $ 22,500 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 90 |
| Surplus | 1,420 |
| Undivided profits and capital reserves | 1,345 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,855 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 25,355 |

Directors: Robert G. James, Roy C. Post, James H. Hall, Harris Green, Howard W. Wright, Jr., Charles J. Taylor

# BANK OF ERATH
## ERATH, VERMILION PARISH, LOUISIANA

105 WEST EDWARDS
POST OFFICE DRAWER B 70533

OPENED: NOVEMBER 18, 1910
PHONE: (318) 937-5816

OFFICERS

Chairman of the Board:
  Paul G. Moresi, Jr.
President:
  Wilmer J. Delcambre
Cashier:
  Robert H. Hebert

BRANCHES

Delcambre

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,137 |
| Interest bearing | 700 |
| Securities | 17,758 |
| Federal Funds sold and securities purchased under agreements to resell | 1,300 |
| Net Loans | 10,379 |
| Assets held in trading accounts | |
| Premises and fixed assets | 241 |
| Other real estate owned | 14 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 504 |
| TOTAL ASSETS | $ 34,033 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,542 |
| Interest bearing | 22,387 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 486 |
| TOTAL LIABILITIES | $ 29,415 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 900 |
| Undivided profits and capital reserves | 3,418 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,618 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 34,033 |

Directors: Paul G. Moresi, Jr., Paul G. Moresi, Robert H. Hebert, Juanita W. Caldwell, W. R. Peets, Wilmer J. Delcambre

## ACADIANA BANK
## EUNICE, ST. LANDRY PARISH, LOUISIANA

200 NORTH SECOND STREET
POST OFFICE DRAWER 1069 70535

OPENED: OCTOBER 1, 1965
PHONE: (318) 457-8191

OFFICERS

Chairman of the Board:
Grady B. Lowe
President:
Veil David DeVillier
Cashier:
Kenneth B. Richey

BRANCHES

Drive-Up
Acadiana West Gate

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,200 |
| Interest bearing | 87 |
| Securities | 12,282 |
| Federal Funds sold and securities purchased under agreements to resell | 1,200 |
| Net Loans | 37,856 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,536 |
| Other real estate owned | 1,410 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,369 |
| TOTAL ASSETS | $ 59,940 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,942 |
| Interest bearing | 44,855 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 858 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,228 |
| TOTAL LIABILITIES | $ 55,883 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 540 |
| Surplus | 2,330 |
| Undivided profits and capital reserves | 1,187 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,057 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 59,940 |

Directors: Charles Aguillard, J. Winston Ardoin, Whitney Ardoin, Bruce Brown, Eddie Brown, Sr., Joseph E. "Tanny" DeVillier, Veil David DeVillier, Michael H. Dupre, Daniel Frey, Brian N. Heinen, M.D., Glenn LaHaye, Rodney E. Landreneau, Jr., M.D., Grady B. Lowe, George F. Soileau

# FIRST BANK OF EUNICE
EUNICE, ST. LANDRY PARISH, LOUISIANA

300 PARK AVENUE
POST OFFICE BOX 1125 70535

OPENED: JANUARY 11, 1982
PHONE: (318) 457-8184

OFFICERS

Chairman of the Board:
Mitchell N. Ashy
President:
Conley J. Dutreix
Cashier:
Russell Devillier

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,941 |
| Interest bearing | 200 |
| Securities | 2,824 |
| Federal Funds sold and securities purchased under agreements to resell | 1,530 |
| Net Loans | 17,852 |
| Assets held in trading accounts | |
| Premises and fixed assets | 606 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 567 |
| TOTAL ASSETS | $ 26,520 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,730 |
| Interest bearing | 20,206 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 386 |
| TOTAL LIABILITIES | $ 24,322 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 500 |
| Undivided profits and capital reserves | 1,198 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,198 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 26,520 |

Directors: Mitchell N. Ashy, Shelby Manuel, Ira Richard, A. Frank McGee, Russell Devillier, Thomas E. Powell, Sr., S. Paul Rozas, Herline Duplechin, Leon Stelly, Conley J. Dutreix

## TRI-PARISH BANK & TRUST COMPANY
### EUNICE, ST. LANDRY PARISH, LOUISIANA

301 WEST LAUREL AVENUE
POST OFFICE BOX 1029 70535

OPENED: JANUARY 10, 1944
PHONE: (318) 457-7341

OFFICERS

President:
E. Warner Veillon
Cashier:
Priscilla Savoy

BRANCHES

Maple Avenue
West Laurel

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,021 |
| Interest bearing | 3,958 |
| Securities | 17,335 |
| Federal Funds sold and securities purchased under agreements to resell | 2,100 |
| Net Loans | 33,981 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,644 |
| Other real estate owned | 142 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 400 |
| Intangible assets | |
| Other assets | 1,318 |
| TOTAL ASSETS | $ 62,899 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,293 |
| Interest bearing | 48,792 |
| Federal funds purchased and securities sold under agreements to repurchase | 140 |
| Demand notes issued to the U. S. Treasury | 372 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 400 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,088 |
| TOTAL LIABILITIES | $ 57,085 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,000 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 3,814 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,814 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 62,899 |

Directors: Wesley H. Clanton, F. J. DeRouen, Jr., Reynald P. Fontenot, Cedric Fruge, Daniel Guillory, J. Dudley Guillory, Neil Henderson, Raynold Loewer, H. Edwin McGlasson, E. Warner Veillon

# THE D'ARBONNE BANK AND TRUST COMPANY
FARMERVILLE, UNION PARISH, LOUISIANA

310 EAST WATER STREET
POST OFFICE BOX 369 71241

OPENED: MARCH 26, 1980
PHONE: (318) 368-2501

OFFICERS

Chairman of the Board:
Don M. Barron
President:
Roy M. Martinez
Cashier:
Jennie Varnell

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | |
| Interest bearing | $ 794 |
| Securities | 200 |
| Federal Funds sold and securities purchased under agreements to resell | 3,147 |
| Net Loans | |
| Assets held in trading accounts | 9,580 |
| Premises and fixed assets | |
| Other real estate owned | 188 |
| Investments in unconsolidated subsidiaries and associated companies | 368 |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 261 |
| TOTAL ASSETS | $ 14,538 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | |
| Interest bearing | $ 1,055 |
| Federal funds purchased and securities sold under agreements to repurchase | 11,800 |
| Demand notes issued to the U. S. Treasury | 450 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 285 |
| TOTAL LIABILITIES | $ 13,590 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | |
| Common stock | $ |
| Surplus | 500 |
| Undivided profits and capital reserves | 400 |
| Comulative foreign currency translation adjustments | 48 |
| TOTAL EQUITY CAPITAL | $ 948 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 14,538 |

Directors: Don M. Barron, Bill G. Halley, Roy M. Martinez, William D. Green, Bill Terry Futch, Winston N. McVea, Larry B. Armstrong

# FIRST UNITED BANK
## FARMERVILLE, UNION PARISH, LOUISIANA

200 NORTH MAIN
POST OFFICE BOX 725 71241

OPENED: NOVEMBER 18, 1933
PHONE: (318) 368-3111

OFFICERS

Chairman of the Board:
James E. Fuller
President:
Ben F. Post
Cashier:
Carolyn Hanry

BRANCHES

"Libby"
Western

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,237 |
| Interest bearing | 499 |
| Securities | 17,576 |
| Federal Funds sold and securities purchased under agreements to resell | 200 |
| Net Loans | 39,573 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,179 |
| Other real estate owned | 618 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,644 |
| TOTAL ASSETS | $ 64,526 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,107 |
| Interest bearing | 48,585 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 11 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 805 |
| TOTAL LIABILITIES | $ 58,508 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 250 |
| Surplus | 1,750 |
| Undivided profits and capital reserves | 4,018 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,018 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 64,526 |

Directors: James E. Fuller, Robert Lane Fuller, Ben F. Post, Royce B. Bird, Zeke E. Tettleton, Rodney M. Johnson, Jr., James Wade, W. R. Alexander, M. Stein Baughman, Clifton McIntosh

# LOUISIANA CENTRAL BANK
FERRIDAY, CONCORDIA PARISH, LOUISIANA

302 LOUISIANA AVENUE
POST OFFICE BOX 391 71334

OPENED: OCTOBER 1, 1973
PHONE: (318) 757-8601

OFFICERS

Chairman of the Board:
Richard A. Campbell
President:
A. Hartie Spence
Cashier:
Michael M. Rabb

BRANCHES

Vidalia

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,518 |
| Interest bearing | |
| Securities | 8,863 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 20,186 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,087 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 981 |
| TOTAL ASSETS | $ 33,635 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,694 |
| Interest bearing | 24,136 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 704 |
| TOTAL LIABILITIES | $ 30,534 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 578 |
| Surplus | 617 |
| Undivided profits and capital reserves | 1,906 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,101 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,635 |

Directors: Don W. Ater, Brian D. Campbell, Claude H. Current, O.D., B. D. Flurry, Gerald F. DeLaune, Jr., D.D.S., Leo Young, Robert J. Lehmann, Jack H. McLemore, Purser Raborn, C. J. Schiele

## COMMERCIAL BANK & TRUST COMPANY
FRANKLIN, ST. MARY PARISH, LOUISIANA

521 MAIN STREET
POST OFFICE BOX 575 70538

OPENED: DECEMBER 10, 1906
PHONE: (318) 828-5140

OFFICERS

Chairman of the Board:
 Paul A. Melton
President:
 Paul A. Melton
Cashier:
 Leon K. Stiel, Jr.

BRANCHES

Baldwin
Customer Convenience Center
Edward H. Peterman
Westside

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,839 |
| Interest bearing | 1,900 |
| Securities | 25,363 |
| Federal Funds sold and securities purchased under agreements to resell | 700 |
| Net Loans | 37,149 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,799 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | 190 |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,948 |
| TOTAL ASSETS | $ 71,888 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 10,705 |
| Interest bearing | 48,379 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,000 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 928 |
| TOTAL LIABILITIES | $ 61,012 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 3,300 |
| Undivided profits and capital reserves | 6,976 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,876 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 71,888 |

Directors: C. C. Aycock, David Silverman, Albert H. Blevins, Jr., Carl W. Bauer, Newman Trowbridge, Jr., Alberto F. Zuniga, Clegg Caffery, Sr., Fred Clark, P. J. deGravelle, Edward G. Smith, Murphy J. Foster, Jr., John M. Howard, Tanos Joseph, Frank Martin, Sr., George Thomson, John B. Noland, James J. Poindexter, David H. Stiel, Jr.

# THE ST. MARY BANK & TRUST COMPANY
FRANKLIN, ST. MARY PARISH, LOUISIANA

1504 HOSPITAL AVENUE
POST OFFICE BOX 587 70538

OPENED: SEPTEMBER 1, 1906
PHONE: (318) 828-0560

OFFICERS

Chairman of the Board:
W. McKerall O'Niell, Jr.
President:
Pat Strong

BRANCHES

St. Mary Bank & Trust
Baldwin
Centerville

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,070 |
| Interest bearing | |
| Securities | 12,924 |
| Federal Funds sold and securities purchased under agreements to resell | 4,400 |
| Net Loans | 26,127 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,190 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,105 |
| TOTAL ASSETS | $ 49,816 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,085 |
| Interest bearing | 28,505 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 602 |
| TOTAL LIABILITIES | $ 40,192 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 3,200 |
| Undivided profits and capital reserves | 6,124 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 9,624 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,816 |

Directors: Robert L. Allain, James J. Bailey, Don T. Caffery, Charles A. Hanagriff, Jr., John E. Hine, Tom Lee Horne, Jr., Joseph E. Roy, Albert [illegible], Jr. W. McKerall O'Niell, Jr., Pat A. Strong, D. Craig Thomson

## FIRST STATE BANK AND TRUST COMPANY
### FRANKLINTON, WASHINGTON PARISH, LOUISIANA

946 PEARL STREET
POST OFFICE DRAWER Q 70438

OPENED: JULY 4, 1909
PHONE: (504) 839-5655

OFFICERS

Chairman of the Board:
Charles J. Cassidy
President:
Charles J. Cassidy
Cashier:
Earl F. Herrington

BRANCHES

Austin Street
City Bank
Pleasant Hill
First State Service Center
Varnado

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,477 |
| Interest bearing | 8,115 |
| Securities | 55,862 |
| Federal Funds sold and securities purchased under agreements to resell | 1,600 |
| Net Loans | 47,686 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,772 |
| Other real estate owned | 438 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,462 |
| TOTAL ASSETS | $123,412 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 16,639 |
| Interest bearing | 92,107 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 130 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 63 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 971 |
| TOTAL LIABILITIES | $109,910 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preierred stock | $ / |
| Common stock | 1.000 |
| Surplus | 7,500 |
| Undivided profits and capital reserves | 5,002 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 13,502 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $123,412 |

Directors: Charles J. Cassidy, Charles M. Cassidy, H. E. Cassidy, Sr., Harry B. Carney, J. H. Thornhill, Jr., Herd J. Miller, R. J. Puckett, R. W. Richardson, John E. Stafford, M.D., Delos R. Johnson, Jr., Aubrey Gatewood, Nathan Bush, Kenneth Smith, Earl Herrington, Devon Miller

## WASHINGTON BANK & TRUST COMPANY
## FRANKLINTON, WASHINGTON PARISH, LOUISIANA

919 WASHINGTON STREET
POST OFFICE DRAWER L 70438

OPENED: JANUARY 12, 1914
PHONE: (504) 839-9821

OFFICERS

Chairman of the Board:
Robert E. Magee
President:
Roy Richard

BRANCHES

Angie
Bogalusa
Columbia Street
Mt. Hermon
East Gate Shopping Center

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,564 |
| Interest bearing | 12,016 |
| Securities | 9,669 |
| Federal Funds sold and securities purchased under agreements to resell | 8,600 |
| Net Loans | 51,164 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,135 |
| Other real estate owned | 13 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,069 |
| TOTAL ASSETS | $ 88,230 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 14,330 |
| Interest bearing | 65,053 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,103 |
| TOTAL LIABILITIES | $ 80,486 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,000 |
| Surplus | 2,600 |
| Undivided profits and capital reserves | 4,144 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,744 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 88,230 |

Directors: William Arlt, Dr. Gerald L. Foret, Truett C. Jones, Robert E. Magee, Ronald B. Simmons, Don Spiers, Al[illegible] Stewart, Elton Thomas, C. D. Tisdale, Donald D. White, Roy Richard

## GIBSLAND BANK & TRUST COMPANY
GIBSLAND, BIENVILLE PARISH, LOUISIANA

400 SOUTH THIRD STREET
POST OFFICE BOX 276 71028

OPENED: APRIL 15, 1948
PHONE: (318) 843-6228

OFFICERS

Chairman of the Board:
Enoch T. Nix
President:
Jimmy Ray Johnson
Cashier:
Linda N. Perry

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 693 |
| Interest bearing | 1,850 |
| Securities | 7,020 |
| Federal Funds sold and securities purchased under agreements to resell | 800 |
| Net Loans | 8,008 |
| Assets held in trading accounts | |
| Premises and fixed assets | 669 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 518 |
| TOTAL ASSETS | $ 19,558 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,817 |
| Interest bearing | 15,888 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 344 |
| TOTAL LIABILITIES | $ 18,049 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 180 |
| Surplus | 532 |
| Undivided profits and capital reserves | 797 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,509 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 19,558 |

Directors: E. W. Merritt, Jr., Wayne Sutton, T. W. VanCleave, J. R. Johnson, Enoch T. Nix, C. O. Walker

CENTRAL BANK & TRUST COMPANY
GLENMORA, RAPIDES PARISH, LOUISIANA

1125 SEVENTH AVENUE
POST OFFICE BOX 727 71433

OPENED: JANUARY 2, 1965
PHONE: (318) 748-8182

OFFICERS

Chairman of the Board:
Roy A. James
President:
Roy A. James
Cashier:
James L. Goree

BRANCHES

Boyce
Hineston
MacArthur

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,736 |
| Interest bearing | 500 |
| Securities | 4,056 |
| Federal Funds sold and securities purchased under agreements to resell | 700 |
| Net Loans | 17,344 |
| Assets held in trading accounts | |
| Premises and fixed assets | 472 |
| Other real estate owned | 1,332 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 150 |
| TOTAL ASSETS | $ 26,290 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,954 |
| Interest bearing | 19,137 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 319 |
| TOTAL LIABILITIES | $ 24,410 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 380 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,880 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 26,290 |

Directors: Julian J. Lauret, Dominique Dino, W. Fielding James, John H. Crosby, James L. Goree, C. M. Queen, Richard Thompson, T. H. Vallee

# STATE BANK & TRUST COMPANY OF GOLDEN MEADOW
GOLDEN MEADOW, LAFOURCHE PARISH, LOUISIANA

1614 SOUTH BAYOU DRIVE
POST OFFICE BOX 745 70357

OPENED: JANUARY 17, 1953
PHONE: (504) 475-5826

OFFICERS

Chairman of the Board:
Dr. Louis P. LeBlanc, Sr.
President:
James G. Alario
Cashier:
Sidney J. Duet

BRANCHES

Galliano
Cut Off
Leeville
Larose

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,088 |
| Interest bearing | 300 |
| Securities | 13,638 |
| Federal Funds sold and securities purchased under agreements to resell | 3,100 |
| Net Loans | 36,174 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,748 |
| Other real estate owned | 924 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 289 |
| Intangible assets | |
| Other assets | 3,163 |
| TOTAL ASSETS | $ 64,424 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,370 |
| Interest bearing | 50,663 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 15 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 257 |
| Other liabilities | 1,041 |
| TOTAL LIABILITIES | $ 61,346 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 392 |
| Surplus | 2,429 |
| Undivided profits and capital reserves | 257 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,078 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 64,424 |

Directors: James G. Alario, Sidney J. Duet, Dr. Louis P. LeBlanc, Sr., Raoul J. Martin, Edward T. Diaz, Allen J. Danos, Jr., James R. Cheramie, Jerome H. Cantrelle, John A. Gravois, Jr., Albert A. Cheramie, Kip J. Plaisance, Sr., Glenn J. Plaisance

## BANK OF GONZALES
### GONZALES, ASCENSION PARISH, LOUISIANA

WORTHY AND BURNSIDE STREETS
POST OFFICE BOX 1097 70737

OPENED: OCTOBER 27, 1920
PHONE: (504) 644-7571

OFFICERS

Chairman of the Board:
Crawford A. Bishop
President:
Crawford A. Bishop
Cashier:
Icilus C. Hollomon

BRANCHES

Up Town
Galvez/Little Prairie
St. Amant
"SUPER STOP, INC."

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 9,448 |
| Interest bearing | 11,100 |
| Securities | 45,524 |
| Federal Funds sold and securities purchased under agreements to resell | 2,350 |
| Net Loans | 111,731 |
| Assets held in trading accounts | |
| Premises and fixed assets | 5,171 |
| Other real estate owned | 2,762 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 493 |
| Intangible assets | |
| Other assets | 3,444 |
| TOTAL ASSETS | $192,023 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 26,645 |
| Interest bearing | 146,351 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 736 |
| Bank's liability on acceptances executed and outstanding | 493 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,392 |
| TOTAL LIABILITIES | $176,617 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 4,400 |
| Surplus | 6,200 |
| Undivided profits and capital reserves | 4,806 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 15,406 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $192,023 |

Directors: Crawford A. Bishop, Dr. C. Penrose St. Amant, Jack Delaune, Jack Casey, Mrs. Audrey B. Waggenspack, Leon Sol "Bubba" Geismar, Martha Sue S. Tweedy, Shelby L. Robert, Emery Villar, L. D. Dixon, Morrie Alec Bishop, Roy Marchand, Jr., Eric W. St. Amant

# UNION SECURITY BANK & TRUST COMPANY
GONZALES, ASCENSION PARISH, LOUISIANA

HIGHWAY 44 AND HIGHWAY 61
POST OFFICE BOX 1126 70707-1126

OPENED: SEPTEMBER 4, 1984
PHONE: (504) 647-9933

OFFICERS

Chairman of the Board:
Louis J. Lambert
President:
Herbert Thigpen
Cashier:
Judy S. Petite

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 504 |
| Interest bearing | 2,102 |
| Securities | 948 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 5,322 |
| Assets held in trading accounts | |
| Premises and fixed assets | 423 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 118 |
| TOTAL ASSETS | $ 9,417 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 450 |
| Interest bearing | 5,360 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 44 |
| TOTAL LIABILITIES | $ 5,854 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,750 |
| Surplus | 875 |
| Undivided profits and capital reserves | 938 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,563 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 9,417 |

Directors: Louis J. Lambert, Herbert Thigpen, Hyson J. Gautreau, Frank Sotile, Vic Reno, Ronald Sanders, Jesse Bartley

## BANK OF GREENSBURG
GREENSBURG, ST. HELENA PARISH, LOUISIANA

811 NORTH MAIN STREET
POST OFFICE BOX 10 70441

OPENED: MAY 11, 1904
PHONE: (504) 222-6101

OFFICERS

Chairman of the Board:
J. W. Cole
President:
Henry B. Meyers
Cashier:
Fay W. Williams

BRANCHES

Montpelier

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,372 |
| Interest bearing | 1,000 |
| Securities | 10,214 |
| Federal Funds sold and securities purchased under agreements to resell | 1,300 |
| Net Loans | 19,978 |
| Assets held in trading accounts | |
| Premises and fixed assets | 285 |
| Other real estate owned | 100 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 829 |
| TOTAL ASSETS | $ 35,078 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,813 |
| Interest bearing | 23,693 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 349 |
| TOTAL LIABILITIES | $ 29,855 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 155 |
| Surplus | 2,000 |
| Undivided profits and capital reserves | 3,068 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,223 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 35,078 |

Directors: William F. Carter, J. W. Cole, Bryan E. Dykes, Joseph E. Lombardo, Henry B. Meyers, W. Hugh Sibley, A. [illegible]. Sitman

# LIBERTY BANK AND TRUST COMPANY
GREENWOOD, CADDO PARISH, LOUISIANA

OLD HIGHWAY 80 AND I-20
POST OFFICE BOX 400 71033

OPENED: JUNE 2, 1980
PHONE: (318) 938-5336

OFFICERS

Chairman of the Board:
Oscar E. Cloyd, Sr.
President:
O. C. Allbritton
Cashier:
Kenneth R. Beauvais

BRANCHES

Mansfield Road

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,562 |
| Interest bearing | 3,100 |
| Securities | 2,262 |
| Federal Funds sold and securities purchased under agreements to resell | 375 |
| Net Loans | 12,609 |
| Assets held in trading accounts | |
| Premises and fixed assets | 548 |
| Other real estate owned | 65 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 309 |
| TOTAL ASSETS | $ 20,830 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,855 |
| Interest bearing | 16,227 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 413 |
| TOTAL LIABILITIES | $ 19,495 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 320 |
| Undivided profits and capital reserves | 515 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,335 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 20,830 |

Directors: Oscar E. Cloyd, Sr., O. C. Allbritton, Kenneth R. Beauvais, James H. Boddie, William R. Boles, Jr., Adel Carlson, Oscar L. Cloyd, Dr. Howard Josephson, John M. Lorick, Nyle A. Politz

## GULF SOUTH BANK AND TRUST COMPANY
GRETNA, JEFFERSON PARISH, LOUISIANA

313 WESTBANK EXPRESSWAY
POST OFFICE BOX 425 70053

OPENED: MARCH 18, 1967
PHONE: (504) 362-6313

OFFICERS

Chairman of the Board:
  Peter Brechtel, Jr.
President:
  A. F. LaPeyronnie, Jr.
Cashier:
  James J. Jackel

BRANCHES

Airline
Marrero

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,575 |
| Interest bearing | |
| Securities | 6,871 |
| Federal Funds sold and securities purchased under agreements to resell | 2,950 |
| Net Loans | 42,304 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,668 |
| Other real estate owned | 619 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 606 |
| Intangible assets | |
| Other assets | 845 |
| TOTAL ASSETS | $ 62,438 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 16,234 |
| Interest bearing | 39,932 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 527 |
| Bank's liability on acceptances executed and outstanding | 606 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 728 |
| TOTAL LIABILITIES | $ 58,027 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 900 |
| Surplus | 1,171 |
| Undivided profits and capital reserves | 2,340 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,411 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 62,438 |

Directors: Charles P. Barnard, Quinten S. Couevas, Joseph Fasullo, Max Gritzman, Charles Jones, William Justice, Jr., A. F. LaPeyronnie, Jr., Salvadore Maggio, Gerard E. Schexnayder, J. T. Simon, Jr., Frank L. Taulli, Joseph F. Toomey, Warren D. Whittington, Jr.

## INVESTORS BANK & TRUST COMPANY
GRETNA, JEFFERSON PARISH, LOUISIANA

2000 BELLE CHASSE HIGHWAY
POST OFFICE BOX 427 70054

OPENED: NOVEMBER 7, 1984
PHONE: (504) 394-2265

OFFICERS

Chairman of the Board:
Russell F. Haas
President:
Russell F. Haas
Cashier:
Joseph M. Falcone

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,491 |
| Interest bearing | 6,100 |
| Securities | |
| Federal Funds sold and securities purchased under agreements to resell | 10,400 |
| Net Loans | 8,073 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,364 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 507 |
| Intangible assets | |
| Other assets | 114 |
| TOTAL ASSETS | $ 28,049 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,724 |
| Interest bearing | 14,899 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,000 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 507 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 79 |
| TOTAL LIABILITIES | $ 20,209 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 3,900 |
| Surplus | 3,159 |
| Undivided profits and capital reserves | 781 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,840 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 28,049 |

Directors: Russell F. Haas, Anthony P. Abraham, Claude J. Autin, Leslie J. Boudreaux, Sr., Joseph C. Ditta, Thomas D. Jenkins, J. B. N. Morris, Ben A. Seale, Charles Steiner, M.D.

BANK OF GUEYDAN
GUEYDAN, VERMILION PARISH, LOUISIANA

111 MAIN STREET
POST OFFICE BOX 220 70542

OPENED: MAY 14, 1927
PHONE: (318) 536-9203

OFFICERS

Chairman of the Board:
Leonard H. Gayle
President:
John J. Martin, Jr.
Cashier:
J. C. Petry

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,399 |
| Interest bearing | 300 |
| Securities | 27,788 |
| Federal Funds sold and securities purchased under agreements to resell | 4,900 |
| Net Loans | 7,918 |
| Assets held in trading accounts | |
| Premises and fixed assets | |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 859 |
| TOTAL ASSETS | $ 43,164 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 10,344 |
| Interest bearing | 27,945 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 429 |
| TOTAL LIABILITIES | $ 38,718 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 225 |
| Surplus | 775 |
| Undivided profits and capital reserves | 3,446 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,446 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 43,164 |

Directors: Stanley F. Breaux, T. J. Fontenot, Vincent W. Hair, Leonard H. Gayle, John J. Martin, Jr., R. L. Parrott, J. C. Petry, I. P. Saal, Jr., J. D. Simon, Allen H. Smith

## FIRST AMERICAN BANK OF TANGIPAHOA
### HAMMOND, TANGIPAHOA PARISH, LOUISIANA

1100 ROMA AVENUE
POST OFFICE DRAWER 1699 70404

OPENED: DECEMBER 31, 1984
PHONE: (504) 542-7300

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
E. S. Perret
Cashier:
E. S. Perret

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 58 |
| Interest bearing | |
| Securities | |
| Federal Funds sold and securities purchased under agreements to resell | 950 |
| Net Loans | |
| Assets held in trading accounts | |
| Premises and fixed assets | |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | |
| TOTAL ASSETS | $ 1,008 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3 |
| Interest bearing | |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | |
| TOTAL LIABILITIES | $ 3 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 502 |
| Surplus | 351 |
| Undivided profits and capital reserves | 152 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,005 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 1,008 |

Directors: Tom Ed Brumfield, Gordon A. Burgess, A. Earle Cefalu, Jr., James A. Comiskey, E. S. Perret, G. Harrison Scott

## FIRST GUARANTY BANK
### HAMMOND, TANGIPAHOA PARISH, LOUISIANA

400 GUARANTY SQUARE
POST OFFICE BOX 2009 70401

OPENED: MARCH 6, 1934
PHONE: (504) 345-7685

OFFICERS

Chairman of the Board:
Mary Ann Cefalu
President:
Anil Patel
Cashier:
Roger G. Clarke

BRANCHES

Amite
Kentwood
Ponchatoula
University
Independence
Hammond Square
Berryland
Guaranty West

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 16,630 |
| Interest bearing | 1,599 |
| Securities | 61,956 |
| Federal Funds sold and securities purchased under agreements to resell | 500 |
| Net Loans | 142,178 |
| Assets held in trading accounts | |
| Premises and fixed assets | 7,405 |
| Other real estate owned | 2,116 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 4,977 |
| TOTAL ASSETS | $237,361 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 38,699 |
| Interest bearing | 171,741 |
| Federal funds purchased and securities sold under agreements to repurchase | 7,300 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 4 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,641 |
| TOTAL LIABILITIES | $220,385 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,116 |
| Surplus | 10,000 |
| Undivided profits and capital reserves | 4,860 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 16,976 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $237,361 |

Directors: Dr. F. F. Anzalone, William K. Hood, Collins Bonicard, Woodrow Sanders, John LaRock, Andrew Gasaway, J. S. Mashburn, Gradon D. Clemons, Donald J. Nalty, Paul A. Nalty, Michael J. Rapier, James E. Maurin

## FIRST INTRASTATE BANK AND TRUST COMPANY
### HARVEY, JEFFERSON PARISH, LOUISIANA

1801 WESTBANK EXPRESSWAY
POST OFFICE BOX 1139 70059

OPENED: MAY 21, 1984
PHONE: (504) 361-5555

OFFICERS

Chairman of the Board:
Alvin J. Caillouet
President:
S. M. Sneed
Cashier:
A. V. Restivo, II

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 524 |
| Interest bearing | 2,304 |
| Securities | 3,206 |
| Federal Funds sold and securities purchased under agreements to resell | 3,200 |
| Net Loans | 4,100 |
| Assets held in trading accounts | |
| Premises and fixed assets | 563 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 163 |
| TOTAL ASSETS | $ 14,060 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,280 |
| Interest bearing | 9,550 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 22 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 116 |
| TOTAL LIABILITIES | $ 10,968 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 750 |
| Undivided profits and capital reserves | 842 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,092 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 14,060 |

Directors: Alvin A. Baumer, Jr., Alvin J. Caillouet, August R. Gallo, Jr., Dr. Jerry Norman, William J. Jefferson, Robert J. d'Hemecourt, Charles A. Prechter, II, John F. Schwegmann, Sebron M. Sneed, David L. Stone

## FIRST SECURITY BANK AND TRUST COMPANY
### HAUGHTON, BOSSIER PARISH, LOUISIANA

HIGHWAY 80 EAST
POST OFFICE BOX 506 71037

OPENED: JULY 12, 1973
PHONE: (318) 949-4173

OFFICERS

President:
H. N. Campbell
Cashier:
Richard L. Auchard, Jr.

BRANCHES

South Bossier

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,575 |
| Interest bearing | 400 |
| Securities | 4,912 |
| Federal Funds sold and securities purchased under agreements to resell | 2,000 |
| Net Loans | 19,193 |
| Assets held in trading accounts | |
| Premises and fixed assets | 670 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 345 |
| TOTAL ASSETS | $ 30,095 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,715 |
| Interest bearing | 22,381 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 34 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 311 |
| TOTAL LIABILITIES | $ 27,441 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 850 |
| Surplus | 725 |
| Undivided profits and capital reserves | 1,079 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,654 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 30,095 |

Directors: Foster L. Campbell, Jr., H. N. Campbell, John T. Campbell, R. Harmon Drew, Jr., Harold W. Holley, Barry E. McGee, A. Harold Montgomery, Jr., Bill C. Steadman, James M. Winford

# THE PLANTERS BANK & TRUST COMPANY
## HAYNESVILLE, CLAIBORNE PARISH, LOUISIANA

302 EAST MAIN STREET
POST OFFICE BOX 151 71038

OPENED: OCTOBER 1901
PHONE: (318) 624-1515

OFFICERS

Chairman of the Board:
John S. Garrett
President:
J. Larry Jordan
Cashier:
Eileen B. White

BRANCHES

Drive-In
"Libby"

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,790 |
| Interest bearing | 166 |
| Securities | 18,199 |
| Federal Funds sold and securities purchased under agreements to resell | 4,125 |
| Net Loans | 43,276 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,146 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,022 |
| TOTAL ASSETS | $ 70,724 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,003 |
| Interest bearing | 56,433 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,559 |
| TOTAL LIABILITIES | $ 64,995 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 613 |
| Surplus | 2,446 |
| Undivided profits and capital reserves | 2,670 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,729 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 70,724 |

Directors: John S. Garrett, Claire Acklin, C. T. Almand, Toxy Bourn, Dr. E. S. Butler, W. E. Browning, Jr., H. P. Camp, Jr., L. E. Gillespie, J. L. Jordan, Bryant Lewis, M. H. Miller, J. B. Owens, E. C. Sincox, J. R. Sherman

## HODGE BANK & TRUST COMPANY
### HODGE, JACKSON PARISH, LOUISIANA

HIGHWAY 167 AND BANK STREET
POST OFFICE BOX 400 71247-0400

OPENED: JANUARY 26, 1965
PHONE: (318) 259-7362

OFFICERS

Chairman of the Board:
Frank E. Johnson
President:
Rex G. Johnson

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,120 |
| Interest bearing | 2,800 |
| Securities | 4,434 |
| Federal Funds sold and securities purchased under agreements to resell | 450 |
| Net Loans | 6,579 |
| Assets held in trading accounts | |
| Premises and fixed assets | 155 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 191 |
| TOTAL ASSETS | $ 15,729 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,824 |
| Interest bearing | 11,399 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 329 |
| TOTAL LIABILITIES | $ 14,552 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 156 |
| Surplus | 294 |
| Undivided profits and capital reserves | 727 |
| Cumulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,177 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 15,729 |

Directors: Frank E. Johnson, Rex G. Johnson, John C. Blake, Robert L. Cone, E. L. King

## CLAIBORNE BANK & TRUST COMPANY
HOMER, CLAIBORNE PARISH, LOUISIANA

600 EAST MAIN STREET
POST OFFICE BOX 599 71040

OPENED: DECEMBER 10, 1973
PHONE: (318) 927 6141

OFFICERS

Chairman of the Board:
  Joe Michael (Acting)
President:
  J. D. St. Clergy, Jr.
Cashier:
  Shirley Ceccarelli

BRANCHES

Haynesville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 881 |
| Interest bearing | 105 |
| Securities | 4,362 |
| Federal Funds sold and securities purchased under agreements to resell | 75 |
| Net Loans | 11,330 |
| Assets held in trading accounts | |
| Premises and fixed assets | 389 |
| Other real estate owned | 275 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 456 |
| TOTAL ASSETS | $ 17,873 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,204 |
| Interest bearing | 14,218 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 60 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 259 |
| TOTAL LIABILITIES | $ 16,741 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 468 |
| Surplus | 852 |
| Undivided profits and capital reserves | (188) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,132 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 17,873 |

Directors: Phillip W. Sims, Joe Michael, R. Glynn Carver, William D. Green, Dr. Melvin H. Procell, Louis Harrell, J. D. St. Clergy, Jr.

## AMERICAN BANK & TRUST COMPANY OF HOUMA
HOUMA, TERREBONNE PARISH, LOUISIANA

801 BARROW STREET
POST OFFICE BOX 110 70361

OPENED: NOVEMBER 14, 1964
PHONE: (504) 872-1434

OFFICERS

Chairman of the Board:
A. Moore Cook
President:
Robert W. Boquet
Cashier:
Ben D. Borne

BRANCHES

American East
West Park
Village East
In-Mall
Woodlawn Industrial
Mall Motor
St. Charles Avenue

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,825 |
| interest bearing | 64 |
| Securities | 17,319 |
| Federal Funds sold and securities purchased under agreements to resell | 4,135 |
| Net Loans | 46,488 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,596 |
| Other real estate owned | 589 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,295 |
| TOTAL ASSETS | $ 77,311 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 14,693 |
| Interest bearing | 55,096 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 816 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 150 |
| Other liabilities | 708 |
| TOTAL LIABILITIES | $ 71,463 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 862 |
| Surplus | 4,138 |
| Undivided profits and capital reserves | 848 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,848 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 77,311 |

Directors: Robert W. Boquet, Francis O. Bourg, Jr., Russell J. Brien, A. Moore Cook, Ervin J. Roussel, Allen J. Ellender, K. Gerald Haydel, Philip E. Henderson, Conrad J. Lirette, Wm. Clifford Smith, John B. Marceaux, W. R. Norman, Sr., Charles A. Page, Sidney A. Pellegrin, Earl Williams

## PROGRESSIVE BANK AND TRUST COMPANY
HOUMA, TERREBONNE PARISH, LOUISIANA

ONE PROGRESSIVE SQUARE
POST OFFICE BOX 2167 70361

OPENED: JANUARY 28, 1974
PHONE: (504) 868-1770

OFFICERS

President:
John H. Laing
Cashier:
Edward J. Bourgeois

BRANCHES

East Side
Chauvin
Westside

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,491 |
| Interest bearing | 1,655 |
| Securities | 11,782 |
| Federal Funds sold and securities purchased under agreements to resell | 2,225 |
| Net Loans | 62,076 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,715 |
| Other real estate owned | 1,792 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,530 |
| TOTAL ASSETS | $ 86,266 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,659 |
| Interest bearing | 67,745 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 57 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 703 |
| TOTAL LIABILITIES | $ 80,164 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,117 |
| Surplus | 2,383 |
| Undivided profits and capital reserves | 2,602 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,102 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 86,266 |

Directors: Larry Breland, C. O. Calongne, Jerry Gonsoulin, Luke Grezaffi, John Laing, Harold F. Lapeyre, Joe Palmisano, Jr., Preston Wailes, Hartwell A. Lewis, Sr.

## SOUTH LOUISIANA BANK
### HOUMA, TERREBONNE PARISH, LOUISIANA

1362 WEST TUNNEL BOULEVARD
POST OFFICE BOX 1718 70361

OPENED: JUNE 30, 1980
PHONE: (504) 851-3434

OFFICERS

Chairman of the Board:
Joseph H. Smith
President:
H. Vernon Myers, Jr.
Cashier:
Walter DuBois, Jr.

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,154 |
| Interest bearing | 500 |
| Securities | 5,615 |
| Federal Funds sold and securities purchased under agreements to resell | 8,200 |
| Net Loans | 28,192 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,525 |
| Other real estate owned | 263 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,826 |
| TOTAL ASSETS | $ 49,275 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,716 |
| Interest bearing | 37,284 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 350 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,719 |
| TOTAL LIABILITIES | $ 46,069 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,000 |
| Surplus | 500 |
| Undivided profits and capital reserves | 1,706 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,206 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,275 |

Directors: Robert W. Bourg, David A. Bourgeois, Warren H. Bourgeois, Curtis T. Burton, James L. Chafin, Jr., Theodore L. Duhe', Thomas E. Falgout, Sr., McKinley G. Harding, Richard M. Haydel, M.D., Curtis W. Johnson, Joseph A. Moreaux, H. Vernon Myers, Jr., Joseph H. Smith, Charles K. Weaver

# TERREBONNE BANK & TRUST COMPANY
HOUMA, TERREBONNE PARISH, LOUISIANA

720 EAST MAIN STREET
POST OFFICE BOX 5036 70361

OPENED: MARCH 26, 1929
PHONE: (504) 876-7800

OFFICERS

Chairman of the Board:
A. J. Buquet
President:
L. J. Folse
Cashier:
Stephen P. Boudreaux

BRANCHES

Dularge
Chauvin
Dulac
Bourg
Montegut
University
Bayou Black
East Side
West Side
Southland Mall
Prospect Street
Downtown Motor

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 13,275 |
| Interest bearing | 150 |
| Securities | 96,318 |
| Federal Funds sold and securities purchased under agreements to resell | 25,000 |
| Net Loans | 160,875 |
| Assets held in trading accounts | |
| Premises and fixed assets | 13,136 |
| Other real estate owned | 1,264 |
| Investments in unconsolidated subsidiaries and associated companies | 1,847 |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 7,406 |
| TOTAL ASSETS | $319,271 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 46,143 |
| Interest bearing | 240,332 |
| Federal funds purchased and securities sold under agreements to repurchase | 2,592 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 4,168 |
| TOTAL LIABILITIES | $293,235 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,917 |
| Surplus | 12,000 |
| Undivided profits and capital reserves | 11,119 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 26,036 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $319,271 |

Directors: Logan H. Babin, Jr., Richard H. Barker, III, A. J. Buquet, Dr. S. E. Ellender, Jr., James A. Erny, L. J. Folse, Leo Ledet, Marvin Marmande, Robert H. Marmande, Lawrence A. Mazerac, Jr., Chester F. Morrison, C. R. Patterson, Jr., Eugene L. Rizzo, H. P. St. Martin, Jr., H. E. Trapp, Sr.
Directors Emeritus: Logan H. Babin, Sr., Robert Boudreaux, Elwin Duplantis, Dr. S. E. Ellender, Edward S. Gaidry, T. B. Holcombe, Lloyd LeBlanc, R. V. Pierce, Everett Richaud

# COMMUNITY STATE BANK
## INDEPENDENCE, TANGIPAHOA PARISH, LOUISIANA

203 WEST RAILROAD AVENUE
POST OFFICE BOX 550 70443

OPENED: SEPTEMBER 30, 1944
PHONE: (504) 878-9471

OFFICERS

Chairman of the Board:
Richard S. Sanders
President:
J. Spencer Jones
Cashier:
J. N. Henderson

BRANCHES

Hammond
Loranger

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,814 |
| Interest bearing | |
| Securities | 37,581 |
| Federal Funds sold and securities purchased under agreements to resell | 750 |
| Net Loans | 39,751 |
| Assets held in trading accounts | |
| Premises and fixed assets | 624 |
| Other real estate owned | 140 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,552 |
| TOTAL ASSETS | $ 84,212 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,879 |
| Interest bearing | 63,014 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,687 |
| TOTAL LIABILITIES | $ 77,580 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 360 |
| Surplus | 2,978 |
| Undivided profits and capital reserves | 3,294 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,632 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 84,212 |

Directors: Terrell A. Adams, W. R. Allison, E. Stanley Anderson, Charles G. Anzalone, Jr., Frank L. Anzalone, George D. Baxter, Sr., Ann Biundo, Joseph J. Biundo, M.D., Guy C. Billups, Jr., W. E. Dykes, Charles R. Genovese, M.D., Ben E. Gill, J. Spencer Jones, A. L. Pecoraro, Richard S. Sanders, Francis M. Seale, Rene J. C. Tricou, Jr., G. F. Tycer, Jr.

# BANK OF JACKSON
## JACKSON, EAST FELICIANA PARISH, LOUISIANA

3021 CHURCH STREET
POST OFFICE BOX 248 70748

OPENED: JUNE 6, 1904
PHONE: (504) 634-7741

OFFICERS

Chairman of the Board:
M. Leroy Harvey, Jr.
President:
Michael L. Creed
Cashier:
Jean S. Lanoue

BRANCHES

Slaughter

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,308 |
| Interest bearing | 500 |
| Securities | 4,164 |
| Federal Funds sold and securities purchased under agreements to resell | 150 |
| Net Loans | 17,744 |
| Assets held in trading accounts | |
| Premises and fixed assets | 368 |
| Other real estate owned | 113 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 585 |
| TOTAL ASSETS | $ 24,932 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,412 |
| Interest bearing | 19,421 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 28 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 143 |
| Other liabilities | 443 |
| TOTAL LIABILITIES | $ 23,447 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 225 |
| Surplus | 775 |
| Undivided profits and capital reserves | 485 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,485 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 24,932 |

Directors: Robert A. Connell, S. W. Day, J. Harry Gillum, James Ford Harvey, M. Leroy Harvey, Jr., Robert W. Holland, Julian D. Kent, Charlie L. Massey, Jewel H. Peterson, Jr., Henry I. Rogillio

## SUGARLAND STATE BANK
### JEANERETTE, IBERIA PARISH, LOUISIANA

1527 WEST MAIN STREET
POST OFFICE DRAWER 71 70544

OPENED: MAY 27, 1967
PHONE: (318) 276-6307

OFFICERS

Chairman of the Board:
N. C. Boudreaux, Jr., M.D.
President:
James E. Benoit
Cashier:
Gwendolyn G. Granger

BRANCHES

Bonne Terre

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,492 |
| Interest bearing | 337 |
| Securities | 5,941 |
| Federal Funds sold and securities purchased under agreements to resell | 1,400 |
| Net Loans | 13,729 |
| Assets held in trading accounts | |
| Premises and fixed assets | 846 |
| Other real estate owned | 195 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,269 |
| TOTAL ASSETS | $ 25,209 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,133 |
| Interest bearing | 17,414 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 339 |
| TOTAL LIABILITIES | $ 22,886 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 250 |
| Surplus | 750 |
| Undivided profits and capital reserves | 1,323 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,323 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 25,209 |

Directors: Bryan Allain, Wilbur Allain, Alton Barbin, James E. Benoit, Louis Drouant, N. C. Boudreaux, Jr., M.D., Joseph Colletti, Sr., Ronald Hebert, Adolphe Larroque, Pierre Larroque, J. B. Pecot, M.D.

# BANK OF JENA
JENA, LASALLE PARISH, LOUISIANA

FIRST AND HIGH SCHOOL STREETS
POST OFFICE BOX 1440 71342

OPENED: OCTOBER 16, 1906
PHONE: (318) 992-6181

OFFICERS

Chairman of the Board:
  James F. Justiss, Jr.
President:
  W. Larry Floyd
Cashier:
  Thomas R. Watkins

BRANCHES

Northside
Olla

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,775 |
| Interest bearing | 2,910 |
| Securities | 15,952 |
| Federal Funds sold and securities purchased under agreements to resell | 2,300 |
| Net Loans | 29,473 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,860 |
| Other real estate owned | 185 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 841 |
| TOTAL ASSETS | $ 56,296 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,789 |
| Interest bearing | 40,455 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 347 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 75 |
| Other liabilities | 527 |
| TOTAL LIABILITIES | $ 53,193 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 305 |
| Surplus | 710 |
| Undivided profits and capital reserves | 2,088 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,103 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 56,296 |

Directors: Dan W. Brockner, Donald R. Cooper, Walter E. Dorroh, Walter E. Dorroh, Jr., E. D. Taylor, W. Larry Floyd, Emma Dee Gray, William H. Holloman, James F. Humphries, I. C. Turnley, Jr., M.D., M. F. Humphries, James F. Justiss, Jr., B. C. Smith, W. B. McCartney, Jr., Charles O. Williams

# THE LASALLE STATE BANK
JENA, LASALLE PARISH, LOUISIANA

SECOND AND OAK STREETS
POST OFFICE BOX 1060 71342

OPENED: MARCH 7, 1925
PHONE: (318) 992-4151

OFFICERS

Chairman of the Board:
Frank L. Doughty
President
C. Earl Doughty
Cashier:
D. L. Cockerham

BRANCHES

Tullos
Olla
"Liberty"

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,796 |
| Interest bearing | 4,945 |
| Securities | 4,675 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 32,358 |
| Assets held in trading accounts | |
| Premises and fixed assets | 799 |
| Other real estate owned | 561 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 294 |
| Intangible assets | |
| Other assets | 1,284 |
| TOTAL ASSETS | $ 47,712 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,781 |
| Interest bearing | 34,678 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 294 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,135 |
| TOTAL LIABILITIES | $ 43,888 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 280 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 2,544 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,824 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 47,712 |

Directors: Frank L. Doughty, Auby Smith, Sidney Amyx, Robert M. Butler, J. V. Tyler, D. E. Wright, Al M. Cobb, C. Earl Doughty, R. D. Kendrick, Q. F. Perritt, S. Sealy Wilbanks, Jr., Robert McCartney

## JEFF DAVIS BANK & TRUST COMPANY
JENNINGS, JEFFERSON DAVIS PARISH, LOUISIANA

507 NORTH MAIN STREET
POST OFFICE BOX 820 70546

OPENED: MARCH 12, 1947
PHONE: (318) 824-3424

OFFICERS

Chairman of the Board:
W. B. Donald, Jr.
President:
Jeff L. Boudreaux
Cashier:
Patrick R. Myers

BRANCHES

Lake Arthur
Roberts Avenue
West Division Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,111 |
| Interest bearing | 800 |
| Securities | 39,637 |
| Federal Funds sold and securities purchased under agreements to resell | 9,300 |
| Net Loans | 27,538 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,110 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,429 |
| TOTAL ASSETS | $ 84,925 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 14,945 |
| Interest bearing | 56,565 |
| Federal funds purchased and securities sold under agreements to repurchase | 3,161 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 777 |
| TOTAL LIABILITIES | $ 75,448 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,400 |
| Surplus | 3,100 |
| Undivided profits and capital reserves | 3,977 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 9,477 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 84,925 |

Directors: Russell P. Abshire, Jeff L. Boudreaux, Bobbie L. Bourgeois, C. Henry Cowen, F. Jefferson Millican, Douglas R. Daigle, Dan L. Donald, Jr., Walter B. Donald, Jr., Frank A. Gallaugher, Edward F. Simon, C. L. Hensgens, Charles A. Holston, John O. Hudson, Lloyd H. Lacour, Allen Medus, Fred B. Trahan

# JACKSON PARISH BANK
JONESBORO, JACKSON PARISH, LOUISIANA

201 MAIN STREET
POST OFFICE BOX 640 71251

OPENED: JUNE 13, 1904
PHONE: (318) 259-4406

OFFICERS

President:
W. C. McDonald, Jr.
Cashier:
Elizabeth R. Alberti

BRANCHES

North Hodge

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,221 |
| Interest bearing | |
| Securities | 5,465 |
| Federal Funds sold and securities purchased under agreements to resell | 3,080 |
| Net Loans | 16,966 |
| Assets held in trading accounts | |
| Premises and fixed assets | 250 |
| Other real estate owned | 226 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 805 |
| TOTAL ASSETS | $ 30,013 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,582 |
| Interest bearing | 19,838 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 624 |
| TOTAL LIABILITIES | $ 28,044 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 400 |
| Undivided profits and capital reserves | 1,069 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,969 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 30,013 |

Directors: Elizabeth R. Alberti, E. M. Cox, William A. Jimmerson, Jr., W. C. McDonald, Jr., Wm. R. McDonald, E. L. Mobley, J. D. Shows, Sr., Harold D. Wright

## JONESBORO STATE BANK
### JONESBORO, JACKSON PARISH, LOUISIANA

109 MAIN STREET
POST OFFICE BOX 580 71251

OPENED: JANUARY 1913
PHONE: (318) 259-4411

OFFICERS

President:
C. H. Allen
Cashier:
Fannie H. Gates

BRANCHES

Harrisonburg

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,644 |
| Interest bearing | 505 |
| Securities | 7,880 |
| Federal Funds sold and securities purchased under agreements to resell | 1,900 |
| Net Loans | 11,778 |
| Assets held in trading accounts | |
| Premises and fixed assets | 261 |
| Other real estate owned | 1,316 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 298 |
| TOTAL ASSETS | $ 25,582 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,700 |
| Interest bearing | 15,529 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 11 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 567 |
| TOTAL LIABILITIES | $ 20,807 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 120 |
| Surplus | 1,800 |
| Undivided profits and capital reserves | 2,855 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,775 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 25,582 |

Directors: C. H. Allen, D. J. Allen, G. W. Wyatt, C. H. Allen, Jr., Christine A. Weeks, Rae M. Wyatt

## CATAHOULA BANK
### JONESVILLE, CATAHOULA PARISH, LOUISIANA

301 MOUND STREET
POST OFFICE BOX 68 71343

OPENED: JANUARY 1, 1929
PHONE: (318) 339-8571

OFFICERS

Chairman of the Board:
Wedon T. Smith
President:
R. B. Riley
Cashier:
H. A. Taliaferro, Jr.

BRANCHES

Harrisonburg
West Highway 84

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,180 |
| Interest bearing | 3,718 |
| Securities | 13,344 |
| Federal Funds sold and securities purchased under agreements to resell | 2,200 |
| Net Loans | 21,555 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,190 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,040 |
| TOTAL ASSETS | $ 44,227 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,663 |
| Interest bearing | 30,694 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 52 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 880 |
| TOTAL LIABILITIES | $ 38,289 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 340 |
| Surplus | 730 |
| Undivided profits and capital reserves | 4,868 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,938 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 44,227 |

Directors: G. D. Babin, Joe G. Davis, R. R. Reeves, Jr., R. B. Riley, Auby D. Smith, Wedon T. Smith, H. A. Taliaferro, Sr., George C. Womack, M. T. Womack, Joseph Kavanaugh

# JONESVILLE BANK & TRUST COMPANY
JONESVILLE, CATAHOULA PARISH, LOUISIANA

1201 NORTH FOURTH STREET
POST OFFICE BOX 8 71343

OPENED: MAY 25, 1972
PHONE: (318) 339-8504

OFFICERS

Chairman of the Board:
James H. Terry
President:
Frank Lassiter
Cashier:
Kenneth G. Wood

BRANCHES

Harrisonburg

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,090 |
| Interest bearing | 850 |
| Securities | 3,036 |
| Federal Funds sold and securities purchased under agreements to resell | 1,725 |
| Net Loans | 10,822 |
| Assets held in trading accounts | |
| Premises and fixed assets | 421 |
| Other real estate owned | 93 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 621 |
| TOTAL ASSETS | $ 18,658 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,478 |
| Interest bearing | 13,318 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 346 |
| TOTAL LIABILITIES | $ 17,142 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 250 |
| Surplus | 275 |
| Undivided profits and capital reserves | 991 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,516 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 18,658 |

Directors: N. R. Cotton, C. D. Doyle, J. C. Gilbert, George Griffing, Frank Lassiter, Hal J. Scott, James H. Terry, Charles L. Wurster, Jr.

## KAPLAN STATE BANK
KAPLAN, VERMILION PARISH, LOUISIANA

201 NORTH CUSHING AVENUE
POST OFFICE BOX 309 70548

OPENED: MARCH 27, 1928
PHONE: (318) 643-7110

OFFICERS

Chairman of the Board:
O. H. Deshotels, Jr.
President:
James D. Girouard
Cashier:
Myrtis Herpin

BRANCHES

Drive-In
Forked Island

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,082 |
| Interest bearing | |
| Securities | 35,473 |
| Federal Funds sold and securities purchased under agreements to resell | 1,650 |
| Net Loans | 14,512 |
| Assets held in trading accounts | |
| Premises and fixed assets | 754 |
| Other real estate owned | 120 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,398 |
| TOTAL ASSETS | $ 55,989 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,942 |
| Interest bearing | 40,313 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 695 |
| TOTAL LIABILITIES | $ 49,950 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 460 |
| Surplus | 991 |
| Undivided profits and capital reserves | 4,588 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,039 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 55,989 |

Directors: Ivan J. Bourque, Sr., Ernie P. Broussard, J. G. Broussard, Joseph B. Duhon, O. H. Deshotels, Jr., Roland A. Gary, Dr. J. A. George, James D. Girouard, Dudley J. Lege, Frank S. Hardee, Sr., Mahlen M. Meaux, C. J. Montgomery, Jr., John Francis Vincent, Dr. Edward R. Villemez, Sr.

# VERMILION BANK & TRUST COMPANY
## KAPLAN, VERMILION PARISH, LOUISIANA

420 NORTH CUSHING AVENUE
POST OFFICE BOX 349 70548

OPENED: MARCH 8, 1958
PHONE: (318) 643-7900

OFFICERS

Chairman of the Board:
J. M. Kaplan
President:
J. R. Aucoin
Cashier:
Gussie B. Primeaux

BRANCHES

Gueydan

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,774 |
| Interest bearing | 2,403 |
| Securities | 18,068 |
| Federal Funds sold and securities purchased under agreements to resell | 5,900 |
| Net Loans | 28,905 |
| Assets held in trading accounts | |
| Premises and fixed assets | 954 |
| Other real estate owned | 404 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,085 |
| TOTAL ASSETS | $ 60,493 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,673 |
| Interest bearing | 45,922 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,259 |
| TOTAL LIABILITIES | $ 54,854 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 1,300 |
| Undivided profits and capital reserves | 4,139 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,639 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 60,493 |

Directors: J. M. Kaplan, J. R. Aucoin, Louis A. Roy, Dr. Gaulman Abshire, Feray Clark, Paul Roy Eleazar, Percy Lormand, Sr., Billy G. Matthews, Peter Paul Trahan, Laines Vincent, Lyman Vincent

## BANKERS TRUST OF LOUISIANA
### KENNER, JEFFERSON PARISH, LOUISIANA

2200 VETERANS MEMORIAL BOULEVARD
POST OFFICE BOX 249 70063

OPENED: AUGUST 16, 1982
PHONE: (504) 464-1545

OFFICERS

Chairman of the Board:
  Auby D. Smith
President:
  Charles G. Jouandot
Assistant Cashier:
  Susan D. Martello

BRANCHES

Elmwood

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 11,777 |
| Interest bearing | 4,160 |
| Securities | 5,086 |
| Federal Funds sold and securities purchased under agreements to resell | 1,300 |
| Net Loans | 47,869 |
| Assets held in trading accounts | |
| Premises and fixed assets | 911 |
| Other real estate owned | 153 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,379 |
| TOTAL ASSETS | $ 72,635 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 25,686 |
| Interest bearing | 41,505 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 24 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 709 |
| TOTAL LIABILITIES | $ 67,924 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,015 |
| Surplus | 2,015 |
| Undivided profits and capital reserves | 681 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,711 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 72,635 |

Directors: Auby D. Smith, Herbert B. Cammatte, Joseph P. Crist, Charles G. Jouandot, Robert L. Karem, Raymond A. Lapino, Sr., John A. Liljeberg, Jr., Peter P. Maravich, Virginia Martinez, Myron E. Moorehead, M.D.

# MERCHANTS TRUST & SAVINGS BANK
## KENNER, JEFFERSON PARISH, LOUISIANA

3145 WILLIAMS BOULEVARD
POST OFFICE BOX 458 70065

OPENED: DECEMBER 14, 1950
PHONE: (504) 443-4545

OFFICERS

Chairman of the Board:
James H. Queyrouze
President:
James H. Queyrouze
Cashier:
Sylvia J. Roberson

BRANCHES

Veterans Office
Avondale Office
Airline Office

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,708 |
| Interest bearing | |
| Securities | 10,534 |
| Federal Funds sold and securities purchased under agreements to resell | 1,450 |
| Net Loans | 37,072 |
| Assets held in trading accounts | 2,004 |
| Premises and fixed assets | 1,209 |
| Other real estate owned | 454 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 511 |
| Intangible assets | |
| Other assets | 1,729 |
| TOTAL ASSETS | $ 58,671 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 15,118 |
| Interest bearing | 37,787 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 290 |
| Other borrowed money | 100 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 511 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 741 |
| TOTAL LIABILITIES | $ 54,547 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 238 |
| Surplus | 1,762 |
| Undivided profits and capital reserves | 2,124 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,124 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 58,671 |

Directors: Ruth U. Fertel, Salvatore Moschella, Rivers Marchand, Jack Andonie, M.D. Claude Pumilia, M.D., George Gozan*

* Emeritus

# AMERICAN BANK & TRUST COMPANY
## LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

911 LEE AVENUE
POST OFFICE BOX 3608 70502

OPENED: JULY 1, 1981
PHONE: (318) 264-6000

OFFICERS

Chairman of the Board:
J. J. Burdin, M.D.
President:
Walter B. Stuart III
Cashier:
Thomas A. Billeaud

BRANCHES

Castille Avenue
Youngsville
Arnould Boulevard
Oil Center
Independence Plaza
Kaliste Saloom Extension
Commerce Center
"All Our Banking" (2)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 27,014 |
| Interest bearing | 100 |
| Securities | 43,121 |
| Federal Funds sold and securities purchased under agreements to resell | 18,700 |
| Net Loans | 212,347 |
| Assets held in trading accounts | |
| Premises and fixed assets | 8,571 |
| Other real estate owned | 1,310 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 15,000 |
| TOTAL ASSETS | $326,163 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 58,065 |
| Interest bearing | 231,654 |
| Federal funds purchased and securities sold under agreements to repurchase | 14,753 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 4,261 |
| TOTAL LIABILITIES | $308,733 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ 3,000 |
| Common stock | 2,000 |
| Surplus | 10,500 |
| Undivided profits and capital reserves | 1,930 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 17,430 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $326,163 |

Directors: Robert E. Billeaud, Thomas A. Billeaud, Michael E. Boustany, M.D., Edgar P. Breaux, M.D., J. J. Burdin, M.D., John E. Chance, Cletus B. Cribbs, F. K. Dowty, Gerald B. Estorge, Jr., Dan R. Frantzen, U. J. Gajan, W. W. Hawkins, W. D. Huff, Jr., U. B. Landry, William H. Mouton, Richard E. Orgeron, Walter B. Stuart III, Cecil D. Trahan, Robert E. Tujague, Leopold Weill, Jr., Bob F. Wright

## BANK OF LAFAYETTE
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

2602 JOHNSTON STREET
POST OFFICE BOX 52747 70505

OPENED: MAY 15, 1975
PHONE: (318) 233-8500

OFFICERS

Chairman of the Board:
Richard Seale
President:
Joseph W. Berey
Cashier:
Ed Dauphin

BRANCHES

Johnston Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,016 |
| Interest bearing | 2,100 |
| Securities | 7,848 |
| Federal Funds sold and securities purchased under agreements to resell | 7,055 |
| Net Loans | 54,266 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,904 |
| Other real estate owned | 1,804 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,295 |
| TOTAL ASSETS | $ 81,288 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 17,789 |
| Interest bearing | 57,136 |
| Federal funds purchased and securities sold under agreements to repurchase | 100 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,044 |
| TOTAL LIABILITIES | $ 76,069 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 878 |
| Surplus | 2,122 |
| Undivided profits and capital reserves | 2,219 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,219 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 81,288 |

Directors: Byron Begneaud, Joseph W. Berey, Joseph Daniel Bouligny, James Breaux, F. Lloyd Comeaux, James Dupuis, Sr., Robert L. Fournet, Jerald Hanchey, Henry Hebert, Mrs. Olite Jacob, Eugene Lipstate, Malcolm A. Martin, Charles Milam, U. J. Prevost, Richard Seale

## COMMERCE AND ENERGY BANK OF LAFAYETTE
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

3730 AMBASSADOR CAFFERY PARKWAY
POST OFFICE BOX 30700 70503

OPENED: OCTOBER 1, 1981
PHONE: (318) 988-2890

OFFICERS

Chairman of the Board:
Herbert G. Brown
President:
D. Wayne Elmore
Cashier:
James R. Hall

BRANCHES

Oil Center

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,874 |
| Interest bearing | 2,404 |
| Securities | 3,931 |
| Federal Funds sold and securities purchased under agreements to resell | 1,075 |
| Net Loans | 35,343 |
| Assets held in trading accounts | |
| Premises and fixed assets | 456 |
| Other real estate owned | 32 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 1,252 |
| Intangible assets | |
| Other assets | 1,155 |
| TOTAL ASSETS | $ 47,522 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,414 |
| Interest bearing | 35,660 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 1,252 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 620 |
| TOTAL LIABILITIES | $ 44,946 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,050 |
| Surplus | 1,060 |
| Undivided profits and capital reserves | (534) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,576 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 47,522 |

Directors: Herbert G. Brown, K. J. Busby, Hugh L. Cornay, D. Wayne Elmore, Dr. Francis Horaist, Michael Killeen, George Schneider, Willis Talley, R. P. Walker

# GUARANTY BANK & TRUST COMPANY
## LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

200 WEST CONGRESS STREET
POST OFFICE BOX 3248 70502

OPENED: SEPTEMBER 11, 1937
PHONE: (318) 233-3411

**OFFICERS**

Chairman of the Board:
Arthur J. Broussard
President:
J. Hubert Dumesnil
Cashier:
Louis Nugent

**BRANCHES**

"BANKER 24"
Four Corners
Oil Center
Scott
Carencro
Moss Street
Pinhook Road
Johnston Street
University
Broadmoor
Drive-In
Congress Street
Southpark
Kaliste Saloom Road
Milton

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 60,343 |
| Interest bearing | |
| Securities | 149,881 |
| Federal Funds sold and securities purchased under agreements to resell | 50,500 |
| Net Loans | 544,007 |
| Assets held in trading accounts | |
| Premises and fixed assets | 23,998 |
| Other real estate owned | 4,678 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 14,493 |
| TOTAL ASSETS | $847,900 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $157,739 |
| Interest bearing | 601,227 |
| Federal funds purchased and securities sold under agreements to repurchase | 14,590 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 5,663 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 12,627 |
| TOTAL LIABILITIES | $791,846 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 9,900 |
| Surplus | 5,000 |
| Undivided profits and capital reserves | 41,154 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 56,054 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $847,900 |

Directors: Arthur J. Broussard, Herbert H. Abdalla, Arthur F. Barry, James W. Bean, J. Rayburn Bertrand, Billy W. Bolton, William C. Davis, D. Roy Domingue, J. Hubert Dumesnil, T. L. Evans, Jr., Calvin J. Guidry, Frank W. Harrison, Jr., Granvel Salmon, Louis Woodson, Jerome S. Young

## HUB CITY BANK AND TRUST COMPANY
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

213 WEST VERMILION STREET
POST OFFICE DRAWER 3787 70502

OPENED: OCTOBER 24, 1964
PHONE: (318) 237-2265

OFFICERS

Chairman of the Board:
Edmond Melancon, Jr.
President:
John Kenaley
Cashier:
Belinda Cavazos

BRANCHES

Broussard
Acadiana Mall Interior
Acadiana Mall Exterior
Southpark

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,219 |
| Interest bearing | 4,500 |
| Securities | 14,040 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 52,432 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,680 |
| Other real estate owned | 760 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 4,504 |
| TOTAL ASSETS | $ 85,135 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 19,353 |
| Interest bearing | 56,787 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,868 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 340 |
| Other liabilities | 1,751 |
| TOTAL LIABILITIES | $ 80,099 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,206 |
| Surplus | 1,550 |
| Undivided profits and capital reserves | 2,280 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,036 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 85,135 |

Directors: E. G. Arceneaux, Jr., J. Kimbel Arceneaux, Daniel H. Bertrand, H. P. Chastant, Jr., Walter S. Comeaux, Jr., John Kenaley, Edmond Melancon, Jr., Ray J. Melancon, Terry R. Roy

# AMERICAN BANK OF COMMERCE
LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

1011 LAKESHORE DRIVE
POST OFFICE BOX 1787 70601

OPENED: JANUARY 5, 1970
PHONE: (318) 433-0661

OFFICERS

Chairman of the Board:
Willis Noland
President:
R. C. Hill
Cashier:
Naomi Trahan

BRANCHES

Southwest
Vinton
Starks
Kroger Family Center
Weingarten Southgate
East Side
Sulphur
"AMY" (3)

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 9,163 |
| Interest bearing | 468 |
| Securities | 17,982 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 49,664 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,095 |
| Other real estate owned | 85 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,243 |
| TOTAL ASSETS | $ 81,700 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,868 |
| Interest bearing | 61,418 |
| Federal funds purchased and securities sold under agreements to repurchase | 300 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,453 |
| TOTAL LIABILITIES | $ 76,039 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,044 |
| Surplus | 2,482 |
| Undivided profits and capital reserves | 1,135 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,661 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 81,700 |

Directors: William B. Baggett, Dr. David Buttross, R. C. Hill, John Huber, Frank Ingraham, C. A. King, II, Willis Noland, Logan P. Perkins, Jr., A. Lane Flauche, J. B. Postell, Frank O. Pruitt, Bruce H. Whitehead

## BANK OF DIXIE
LAKE PROVIDENCE, EAST CARROLL PARISH, LOUISIANA

406 LAKE STREET
POST OFFICE BOX 31 71254

OPENED: SEPTEMBER 4, 1899
PHONE: (318) 559-2494

OFFICERS

President:
Michael H. Lensing
Cashier:
Lee D. Shumate

BRANCHES

Bank of Dixie

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,303 |
| Interest bearing | |
| Securities | 6,736 |
| Federal Funds sold and securities purchased under agreements to resell | 4,110 |
| Net Loans | 36,456 |
| Assets held in trading accounts | |
| Premises and fixed assets | 448 |
| Other real estate owned | 2,697 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,150 |
| TOTAL ASSETS | $ 55,900 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,830 |
| Interest bearing | 39,417 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 291 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 933 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 649 |
| TOTAL LIABILITIES | $ 51,120 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,825 |
| Surplus | 1,975 |
| Undivided profits and capital reserves | 980 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,780 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 55,900 |

Directors: L. W. Baker, Michael Brown, Steve K. Cheek, T. E. Hankins, Michael H. Lensing, King B. Trieschmann, David C. Lensing, Forrest M. Terral

# BANK OF LAPLACE OF ST. JOHN THE BAPTIST PARISH, LOUISIANA
LAPLACE, ST. JOHN THE BAPTIST PARISH, LOUISIANA

903 BELLE TERRE DRIVE
POST OFFICE BOX 610 70068

OPENED: SEPTEMBER 10, 1980
PHONE: (504) 652-2200

OFFICERS

Chairman of the Board:
Joseph Accardo
President:
Thomas W. Smith, Jr.
Cashier:
Patrick Guidry

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,866 |
| Interest bearing | |
| Securities | 11,562 |
| Federal Funds sold and securities purchased under agreements to resell | 800 |
| Net Loans | 19,239 |
| Assets held in trading accounts | |
| Premises and fixed assets | 377 |
| Other real estate owned | 30 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 829 |
| TOTAL ASSETS | $ 38,703 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,625 |
| Interest bearing | 31,653 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 441 |
| TOTAL LIABILITIES | $ 35,719 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 750 |
| Surplus | 1,500 |
| Undivided profits and capital reserves | 734 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,984 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 38,703 |

Directors: Joseph Accardo, Samuel Accardo, Patrick Guidry, Jack Harvey, Emil. Hotard, Joseph Lucia, Jr., S. J. St. Martin, M.D., Thomas St. Martin, Thomas W. Smith, Jr.

## SOUTH LAFOURCHE BANK & TRUST COMPANY
LAROSE, LAFOURCHE PARISH, LOUISIANA

418 WEST MAIN STREET
POST OFFICE DRAWER I 70373

OPENED: OCTOBER 13, 1967
PHONE: (504) 693-3174

OFFICERS

Chairman of the Board:
Nacis J. Theriot
President:
Gary Caballero, Sr.
Cashier:
Gary Caballero, Sr.

BRANCHES

Golden Meadow
Galliano

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | |
| Interest bearing | $ 819 |
| Securities | 2,200 |
| Federal Funds sold and securities purchased under agreements to resell | 3,611 |
| Net Loans | 775 |
| Assets held in trading accounts | 9,007 |
| Premises and fixed assets | |
| Other real estate owned | 539 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 192 |
| TOTAL ASSETS | $ 17,143 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,101 |
| Interest bearing | 13,306 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 18 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 448 |
| TOTAL LIABILITIES | $ 15,873 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 650 |
| Undivided profits and capital reserves | 320 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,270 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 17,143 |

Directors: John Blanchard, Ernest Eymard, Emmett Eymard, L. P. Olivier, Gary Caballero, Sr., Nacis J. Theriot

## BANK OF LECOMPTE
LECOMPTE, RAPIDES PARISH, LOUISIANA

1210 WALL STREET
POST OFFICE BOX 488 71346

OPENED: SEPTEMBER 20, 1902
PHONE: (318) 776-9301

OFFICERS

Chairman of the Board:
Wade H. Jones, III
President:
Wade H. Jones, III
Cashier:
Dennis G. Grayson

BRANCHES

Forest Hill
Highway 71 Motor

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,046 |
| Interest bearing | 3,601 |
| Securities | 7,026 |
| Federal Funds sold and securities purchased under agreements to resell | 900 |
| Net Loans | 9,723 |
| Assets held in trading accounts | |
| Premises and fixed assets | 633 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 536 |
| TOTAL ASSETS | $ 23,465 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,054 |
| Interest bearing | 16,577 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 427 |
| TOTAL LIABILITIES | $ 21,058 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 240 |
| Surplus | 600 |
| Undivided profits and capital reserves | 1,567 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,407 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 23,465 |

Directors: Marilyn M. Carlton, Charles F. Gaiennie, John B. Luke, Jr., M.D., George M. Johnson, Jr., Frank Fitzgerald, D.V.M., George C. Hoyt, Sherman Roberts, Odis W. Head, Wade H. Jones, III

## MERCHANTS & FARMERS BANK & TRUST COMPANY
LEESVILLE, VERNON PARISH, LOUISIANA

501 SOUTH FIFTH STREET
POST OFFICE DRAWER 1151 71446

OPENED: OCTOBER 6, 1928
PHONE: (318) 239-6504

OFFICERS

Chairman of the Board:
Gerald M. Peace
President:
Gerald M. Peace
Cashier:
W. E. Droddy, Jr.

BRANCHES

Mid City
North City
Fort Polk

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,943 |
| Interest bearing | |
| Securities | 19,411 |
| Federal Funds sold and securities purchased under agreements to resell | 6,500 |
| Net Loans | 50,201 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,492 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,627 |
| TOTAL ASSETS | $ 86,174 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 20,333 |
| Interest bearing | 58,022 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 973 |
| TOTAL LIABILITIES | $ 79,328 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 4,000 |
| Undivided profits and capital reserves | 2,246 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,846 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 86,174 |

Directors: Gerald M. Peace, T. L. Berry, Jr., Otis B. Biggs, M.D., W. E. Droddy, Jr., O. C. Gregory, A. C. Leach, Jr., Deloy C. Ross, Sam H. Williams, Wm. L. Williams

# THE VERNON BANK
LEESVILLE, VERNON PARISH, LOUISIANA

400 NORTH SIXTH STREET
POST OFFICE BOX 1271 71496-1271

OPENED: SEPTEMBER 5, 1933
PHONE: (318) 239-3865

OFFICERS

Chairman of the Board:
Margaret A. Robert
President:
Bobby O. Woods
Cashier:
Gail Wagner

BRANCHES

Vernon Motor Bank South
Third Street

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,242 |
| Interest bearing | 1,000 |
| Securities | 7,891 |
| Federal Funds sold and securities purchased under agreements to resell | 6,000 |
| Net Loans | 13,366 |
| Assets held in trading accounts | |
| Premises and fixed assets | 664 |
| Other real estate owned | 47 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 530 |
| TOTAL ASSETS | $ 33,740 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,840 |
| Interest bearing | 21,499 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 627 |
| TOTAL LIABILITIES | $ 30,966 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 1,600 |
| Undivided profits and capital reserves | 974 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,774 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,740 |

Directors: T. L. Berry, Sr., Margaret R. Bufkin, E. H. Byrd, Sr., M.D., W. H. Morris, Ralph D. McRae, Sr., John H. Robert, Jr., Margaret A. Robert, Thomas E. Robert, H. B. Sartor, Bobby O. Woods

## THE BANK OF LOGANSPORT
LOGANSPORT, DESOTO PARISH, LOUISIANA

SECOND AVENUE
POST OFFICE BOX 488 71049

OPENED: DECEMBER 2, 1901
PHONE: (318) 697-4303

OFFICERS

Chairman of the Board:
  Thomas L. Young, Jr.
President:
  Thomas L. Young, Jr.
Cashier:
  Sharon W. Stewart

BRANCHES

Motor Bank

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 901 |
| Interest bearing | 633 |
| Securities | 7,357 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 10,357 |
| Assets held in trading accounts | |
| Premises and fixed assets | 432 |
| Other real estate owned | 542 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 116 |
| Intangible assets | |
| Other assets | 574 |
| TOTAL ASSETS | $ 20,912 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,357 |
| Interest bearing | 16,519 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 116 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 242 |
| TOTAL LIABILITIES | $ 19,234 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 262 |
| Surplus | 632 |
| Undivided profits and capital reserves | 784 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,678 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 20,912 |

Directors: Jack C. Averett, Judge S. Cordray, H. D. Freeman, B. C. Palmer, Thomas L. Young, Jr.

## BANK OF ST. CHARLES
### LULING, ST. CHARLES PARISH, LOUISIANA

304 - 306 RIVER ROAD
POST OFFICE BOX 27 70070

OPENED: MARCH 11, 1982
PHONE: (504) 785-2265

OFFICERS

Chairman of the Board:
Henry J. Friloux, Sr.
President:
Henry J. Friloux, Jr.
Cashier:
Lynn P. Hebert

BRANCHES

Norco
Highway 90
Lakewood-Mimosa-Willowdale
Des Allemands
St. Rose
James Park

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 8,384 |
| Interest bearing | |
| Securities | 21,132 |
| Federal Funds sold and securities purchased under agreements to resell | 400 |
| Net Loans | 63,964 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,910 |
| Other real estate owned | 320 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,827 |
| TOTAL ASSETS | $ 97,937 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 21,598 |
| Interest bearing | 66,827 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 103 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,350 |
| TOTAL LIABILITIES | $ 90,878 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 3,305 |
| Surplus | 2,406 |
| Undivided profits and capital reserves | 1,348 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,059 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 97,937 |

Directors: Kenneth G. Bryant, Henry F. A. Caire, Sidney C. Dubroca, Henry J. Friloux, Sr., Henry J. Friloux, Jr., Paul E. Hurley, Charles S. Lagarde, Jr., Alcide J. Laurent, Arthur L. Smith, Jr., David J. Vial, M.D.

# ST. JAMES BANK & TRUST COMPANY
## LUTCHER, ST. JAMES PARISH, LOUISIANA

1215 MAIN STREET
POST OFFICE BOX 400 70071

OPENED: NOVEMBER 15, 1904
PHONE: (504) 869-5326

OFFICERS

Chairman of the Board:
  Riley F. Boudreaux
President:
  Robert J. Zeringue

BRANCHES

Vacherie
The Sunshine
Gramercy
Grand Point

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,934 |
| Interest bearing | 1,700 |
| Securities | 29,361 |
| Federal Funds sold and securities purchased under agreements to resell | 5,800 |
| Net Loans | 41,218 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,091 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,625 |
| TOTAL ASSETS | $ 84,729 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,238 |
| Interest bearing | 65,455 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 247 |
| Other borrowed money | 13 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 500 |
| Other liabilities | 1,385 |
| TOTAL LIABILITIES | $ 78,838 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 720 |
| Surplus | 1,280 |
| Undivided profits and capital reserves | 3,891 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,891 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 84,729 |

Directors: Valfred J. Amato, Felix L. Aucoin, Jr., Paul G. Aucoin, Riley F. Boudreaux, Roy A. Breaud, Sr., Clifford C. Comeaux, F. A. Graugnard, Jr., A. C. Hymel, Lawrence P. Hymel, Dale Matherne, Willis J. Poirrier, Jr., Erkle Rodrigue, Sr., Henry A. Smith, Jr., Marion Steib, Donald G. Veron, Robert J. Zeringue

## LOUISIANA COMMERCIAL BANK
MADISONVILLE, ST. TAMMANY PARISH, LOUISIANA

LOUISIANA HIGHWAY 22
POST OFFICE BOX 548 70447

OPENED: FEBRUARY 21, 1984
PHONE: (504) 845-8863

OFFICERS

Chairman of the Board:
W. D. Womack, Jr.
President:
James H. Rogers
Cashier:
E. Dale Sebastian, Sr.

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 429 |
| Interest bearing | 2,050 |
| Securities | 853 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 7,997 |
| Assets held in trading accounts | |
| Premises and fixed assets | 330 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 116 |
| TOTAL ASSETS | $ 11,775 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,358 |
| Interest bearing | 8,260 |
| Federal funds purchased and securities sold under agreements to repurchase | 350 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 48 |
| TOTAL LIABILITIES | $ 10,016 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,000 |
| Surplus | 500 |
| Undivided profits and capital reserves | 259 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,759 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 11,775 |

Directors: Richard H. Creager, Ralph A. Dazet, John W. Dussouy, Uncas B. Favret, Jr., Lance Greenwald, Fred Hom, Rodney P. LeBlanc, David B. McDonald, Ronald M. Ness, Joan Rathe, James H. Rogers, Conrad J. Spatz, Jerry Womack, W. D. Womack, Jr.

## GUARANTY BANK OF MAMOU
MAMOU, EVANGELINE PARISH, LOUISIANA

609 MAIN STREET
POST OFFICE BOX 10 70554

OPENED: AUGUST 1, 1950
PHONE: (318) 468-5277

OFFICERS

Chairman of the Board:
  A. Bruce Guillory
President:
  Robert J. Marcantel
Cashier:
  Stefan L. Deville

BRANCHES

Reddell-Vidrine

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,027 |
| Interest bearing | 200 |
| Securities | 11,540 |
| Federal Funds sold and securities purchased under agreements to resell | 2,000 |
| Net Loans | 15,420 |
| Assets held in trading accounts | |
| Premises and fixed assets | 437 |
| Other real estate owned | 209 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 724 |
| TOTAL ASSETS | $ 31,557 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,144 |
| Interest bearing | 24,291 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 634 |
| TOTAL LIABILITIES | $ 29,069 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,440 |
| Surplus | 809 |
| Undivided profits and capital reserves | 239 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,488 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 31,557 |

Directors: Kern Ardoin, Rheinhard Bieber, Stefan L. Deville, Edley Fontenot, Clifton Fruge, A. Bruce Guillory, Rinal Hollier, Daniel LaHaye, Elvin LaHaye, Charles E. Landreneau, Wendell Manuel, Robert J. Marcantel, Donald Mayeux, J. J. Mayeux, Roylie R. Miller, Harold L. Monier, Dr. Gregory M. Savoy, Ted D. Smith, Donald Soileau, Joseph A. Sonnier, Eual Young, John Burke Young

# MANSFIELD BANK & TRUST COMPANY
## MANSFIELD, DESOTO PARISH, LOUISIANA

118 JEFFERSON STREET
POST OFFICE BOX 232 71052

OPENED: OCTOBER 7, 1947
PHONE: (318) 872-3831

OFFICERS

Chairman of the Board:
Walter E. Dorroh, Sr.
President:
William E. Dorroh
Cashier:
R. C. Miller

BRANCHES

Southwest
North DeSoto

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,091 |
| Interest bearing | 3,523 |
| Securities | 12,676 |
| Federal Funds sold and securities purchased under agreements to resell | 1,300 |
| Net Loans | 26,961 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,462 |
| Other real estate owned | 932 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 910 |
| TOTAL ASSETS | $ 50,855 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,430 |
| Interest bearing | 38,125 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 301 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 180 |
| Other liabilities | 790 |
| TOTAL LIABILITIES | $ 46,826 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 655 |
| Surplus | 2,980 |
| Undivided profits and capital reserves | 394 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,029 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 50,855 |

Directors: Walter E. Dorroh, Sr., R. C. Miller, P. E. Dixon, David B. Means III, William E. Dorroh, Lee Greco, E. Carlton McCoy, David B. Means, Donald R. Taylor, Kermie Valentine, Horace Lynn Wiggins

# MANSURA STATE BANK
## MANSURA, AVOYELLES PARISH, LOUISIANA

HIGHWAY 1
POST OFFICE BOX 489 71350

OPENED: SEPTEMBER 20, 1945
PHONE: (318) 964-2144

OFFICERS

Chairman of the Board:
Eugene M. Bordelon
President:
Deanna P. Roy

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 833 |
| Interest bearing | 4,820 |
| Securities | 779 |
| Federal Funds sold and securities purchased under agreements to resell | 775 |
| Net Loans | 6,077 |
| Assets held in trading accounts | |
| Premises and fixed assets | 292 |
| Other real estate owned | 27 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 98 |
| TOTAL ASSETS | $ 13,701 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,354 |
| Interest bearing | 10,113 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 150 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | |
| TOTAL LIABILITIES | $ 12,617 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 90 |
| Surplus | 410 |
| Undivided profits and capital reserves | 584 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,084 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 13,701 |

Directors: Eugene M. Bordelon, James M. Brouillette, Laura L. Dauzat, Charles F. Dupuy, Ronald Durand, Elson Gremillion, Rudolph Gremillion, Dr. L. J. Mayeux, Dr. Richard R. Richel, Paul Wall, Daryl Patin, Anthony J. Roy, Jr., Deanna P. Roy, Dorothy S. Roy, Edmond St. Romain

# THE PEOPLES STATE BANK
## MANY, SABINE PARISH, LOUISIANA

880 SAN ANTONIO AVENUE
POST OFFICE BOX 1200 71449

OPENED: JUNE 13, 1913
PHONE: (318) 256-2071

**OFFICERS**

Chairman of the Board:
Leonard Q. Abington
President:
Howard L. Hobson
Cashier:
James R. Gandy

**BRANCHES**

Zwolle
South Elizabeth

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,328 |
| Interest bearing | 236 |
| Securities | 15,357 |
| Federal Funds sold and securities purchased under agreements to resell | 250 |
| Net Loans | 14,176 |
| Assets held in trading accounts | |
| Premises and fixed assets | 399 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 719 |
| TOTAL ASSETS | $ 33,465 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,173 |
| Interest bearing | 21,734 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 475 |
| TOTAL LIABILITIES | $ 29,382 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 800 |
| Undivided profits and capital reserves | 3,083 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,083 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,465 |

Directors: Leonard Q. Abington, Howard L. Hobson, John J. Blake, Jr., John J. Blake, III, Raymond Barnhill, Jan Varnado, Joel Speight, Joe Salter, Joann Pickett, Edwin R. Lites, Calvin Jones, Robert Geoghagan, Robert Gentry, Mark Dover, William H. Curtis, Ed Baldridge, Ray Williams

## SABINE STATE BANK & TRUST COMPANY
MANY, SABINE PARISH, LOUISIANA

ELIZABETH AND MAIN STREETS
POST OFFICE BOX 670 71449

OPENED: JANUARY 21, 1907
PHONE: (318) 256-3445

OFFICERS

Chairman of the Board:
Robert L. Lowrey, Jr.
President:
James R. Cole
Cashier:
Stanley R. Russell

BRANCHES

Uptown
Zwolle
Florien
Converse
Operations Center

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,599 |
| Interest bearing | 4,200 |
| Securities | 17,139 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 41,923 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,129 |
| Other real estate owned | 701 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,372 |
| TOTAL ASSETS | $ 70,063 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,840 |
| Interest bearing | 47,397 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 768 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 6 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 807 |
| TOTAL LIABILITIES | $ 61,818 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 800 |
| Undivided profits and capital reserves | 7,245 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,245 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 70,063 |

Directors: Richard H. Evans, Charles A. Richey, Joseph Lowrey, Truman Nichols, Vernice Wright, Edith Palmer, Horace Tompkins

# BANK OF MARINGOUIN
## MARINGOUIN, IBERVILLE PARISH, LOUISIANA

HIGHWAY 77
POST OFFICE BOX 68 70757

OPENED: OCTOBER 14, 1903
PHONE: (504) 625-2377

OFFICERS

President:
Wylie B. Jewell
Cashier:
N. L. Carriere, Jr.

BRANCHES

Interstate

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 986 |
| Interest bearing | 650 |
| Securities | 3,924 |
| Federal Funds sold and securities purchased under agreements to resell | 1,400 |
| Net Loans | 13,159 |
| Assets held in trading accounts | |
| Premises and fixed assets | 770 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 356 |
| TOTAL ASSETS | $ 21,245 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,981 |
| Interest bearing | 14,718 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 241 |
| TOTAL LIABILITIES | $ 18,940 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 300 |
| Undivided profits and capital reserves | 1,405 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,305 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 21,245 |

Directors: Paul R. Angelloz, Ronald F. Brockhoeft, N. L. Carriere, Jr., Wylie B. Jewell, J. Lubin Jewell, Jr., James M. Holloway, James T. Marionneaux, Philip D. Sarullo, Gerald L. Sexton, A. B. Smith, Jr.

## MARION STATE BANK
### MARION, UNION PARISH, LOUISIANA

MAIN STREET
POST OFFICE BOX 7 71260

OPENED: APRIL 14, 1907
PHONE: (318) 292-4571

OFFICERS

Chairman of the Board:
C. W. Sehon
President:
George V. Sehon
Cashier:
Dianne M. Gulley

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,392 |
| Interest bearing | 100 |
| Securities | 7,676 |
| Federal Funds sold and securities purchased under agreements to resell | 500 |
| Net Loans | 20,301 |
| Assets held in trading accounts | |
| Premises and fixed assets | 379 |
| Other real estate owned | 85 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 766 |
| TOTAL ASSETS | $ 31,199 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,320 |
| Interest bearing | 24,308 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 430 |
| TOTAL LIABILITIES | $ 29,058 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 600 |
| Undivided profits and capital reserves | 1,241 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,141 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 31,199 |

Directors: C. W. Sehon, George V. Sehon, Bobby L. Green, Scott G. Jones, Thomas H. Gibson, Jr., Bruce M. Matte, Joel G. Taylor

## CENTRAL LOUISIANA BANK & TRUST COMPANY, INC.
MARKSVILLE, AVOYELLES PARISH, LOUISIANA

208 SOUTH MAIN
POST OFFICE BOX 5 71351

OPENED: JANUARY 19, 1963
PHONE: (318) 253-9612

OFFICERS

Chairman of the Board:
Dr. F. P. Bordelon, Jr.
President:
Anthony J. Roy, Jr.
Cashier:
Timothy [illegible]. Coco

BRANCHES

Effie
Spring Bayou

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,336 |
| Interest bearing | 960 |
| Securities | 3,639 |
| Federal Funds sold and securities purchased under agreements to resell | 2,050 |
| Net Loans | 25,075 |
| Assets held in trading accounts | |
| Premises and fixed assets | 418 |
| Other real estate owned | 214 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 901 |
| TOTAL ASSETS | $ 35,593 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,487 |
| Interest bearing | 26,915 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 129 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 727 |
| TOTAL LIABILITIES | $ 33,258 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 345 |
| Surplus | 655 |
| Undivided profits and capital reserves | 1,335 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,335 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 35,593 |

Directors: Ira Schneider, Eleanor Gremillion, Dr. Edmond Kalifey, Dr. Robert Johnson, James L. Bordelon, Raymond Laborde, Vincent Baldridge, Gradney Couvillion, Chester J. Coco, Dr. F. P. Bordelon, Jr., Herman R. Scallan, Fenwick Laborde, Steve J. Normand, Buford Smith, A. J. Roy, Jr.

## THE UNION BANK
## MARKSVILLE, AVOYELLES PARISH, LOUISIANA

300 NORTH MAIN STREET
POST OFFICE BOX 30 71351

OPENED: SEPTEMBER 3, 1910
PHONE: (318) 253-4531

OFFICERS

Chairman of the Board:
Dr. A. M. Abramson
President:
Lloyd B. Baudin
Cashier:
Richard Layfield

BRANCHES

The Union Bank Drive-In
Egg Bend Facility

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,694 |
| Interest bearing | 200 |
| Securities | 14,502 |
| Federal Funds sold and securities purchased under agreements to resell | 2,000 |
| Net Loans | 44,377 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,625 |
| Other real estate owned | 553 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,671 |
| TOTAL ASSETS | $ 68,622 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,841 |
| Interest bearing | 54,299 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,100 |
| TOTAL LIABILITIES | $ 64,240 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 2,800 |
| Undivided profits and capital reserves | 1,382 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,382 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 68,622 |

Directors: Dr. A. M. Abramson, Dr. S. R. Abramson, Lloyd B. Baudin, Irwin C. Bordelon, R. A. Christoffel, Steven V. Dauzat, Dr. A. R. DeNux, Richard A. Gremillion, Charles H. Masters, Jr., Leland A. Moreau, Darrel D. Ryland, Willis B. Ryland, O. J. Scallan, Jr., Paxton J. Smith

# THE MERCHANTS & FARMERS BANK
## MELVILLE, ST. LANDRY PARISH, LOUISIANA

CHURCH AND HAVARD STREETS
POST OFFICE BOX 238 71353

OPENED: NOVEMBER 28, 1908
PHONE: ((318) 623-4914

OFFICERS

Chairman of the Board:
J. T. Walton, Jr.
President:
J. T. Walton, Jr.
Cashier:
William G. McNeil, Jr.

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 724 |
| Interest bearing | 650 |
| Securities | 2,846 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 1,496 |
| Assets held in trading accounts | |
| Premises and fixed assets | 5 |
| Other real estate owned | 35 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | |
| TOTAL ASSETS | $ 5,856 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,294 |
| Interest bearing | 3,953 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | |
| TOTAL LIABILITIES | $ 5,247 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 50 |
| Surplus | 150 |
| Undivided profits and capital reserves | 409 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 609 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 5,856 |

Directors: Marx A. Budden, Roland P. Gaspard, Wm. G. McNeil, Jr., J. T. Walton, Jr., Wesley S. Westerhaus

## THE MER ROUGE STATE BANK
MER ROUGE, MOREHOUSE PARISH, LOUISIANA

530 DAVENPORT AVENUE
POST OFFICE BOX 159 71261

OPENED: MARCH 31, 1903
PHONE: (318) 647-3677

OFFICERS

Chairman of the Board:
Joe A. Davenport, III
President:
Bobby J. Jackson
Cashier:
Betty S. Nolan

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,579 |
| Interest bearing | 1,000 |
| Securities | 5,513 |
| Federal Funds sold and securities purchased under agreements to resell | 2,500 |
| Net Loans | 8,128 |
| Assets held in trading accounts | |
| Premises and fixed assets | 118 |
| Other real estate owned | 58 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 337 |
| TOTAL ASSETS | $ 20,233 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,099 |
| Interest bearing | 11,842 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 192 |
| TOTAL LIABILITIES | $ 18,133 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 450 |
| Surplus | 500 |
| Undivided profits and capital reserves | 1,150 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,100 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 20,233 |

Directors: Joe A. Davenport, III, W. T. Blackwell, Jr., W. M. Davenport, Bobby J. Jackson, John D. McAdams, Jr., Audry McDermott, William C. Norsworthy, T. J. Parker, Duke Shackelford, Dr. G. D. Williams

# BANK OF THE SOUTH
METAIRIE, JEFFERSON PARISH, LOUISIANA

3340 SEVERN AVENUE
POST OFFICE BOX 8890 70011

OPENED: MAY 29, 1964
PHONE: (504) 889-2222

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
J. R. Foxall
Cashier:
Carolyn C. Allemore

BRANCHES

Drive-In Facilities
Lapalco Office
Oakwood

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,304 |
| Interest bearing | 1,000 |
| Securities | 8,179 |
| Federal Funds sold and securities purchased under agreements to resell | 2,900 |
| Net Loans | 17,717 |
| Assets held in trading accounts | |
| Premises and fixed assets | 568 |
| Other real estate owned | 515 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 527 |
| TOTAL ASSETS | $ 36,710 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,933 |
| Interest bearing | 21,511 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 378 |
| TOTAL LIABILITIES | $ 33,822 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 211 |
| Surplus | 1,184 |
| Undivided profits and capital reserves | 1,493 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,888 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 36,710 |

Directors: Gordon A. Burgess, James A. Comiskey, Samuel Logan, Douglas A. Schonacher, G. Harrison Scott, J. R. Foxall

# COMMERCIAL BANK AND TRUST COMPANY
METAIRIE, JEFFERSON PARISH, LOUISIANA

3420 SEVERN AVENUE
POST OFFICE BOX 7010 70010

OPENED: MARCH 1, 1973
PHONE: (504) 455-1500

OFFICERS

Chairman of the Board:
Joseph J. Davies, Jr.
President:
Edward F. Butler
Cashier:
Margaret Welch

BRANCHES

Veterans Boulevard

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,164 |
| Interest bearing | |
| Securities | 7,329 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 40,381 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,737 |
| Other real estate owned | 1,081 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 835 |
| TOTAL ASSETS | $ 58,527 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 15,924 |
| Interest bearing | 34,393 |
| Federal funds purchased and securities sold under agreements to repurchase | 4,000 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 771 |
| TOTAL LIABILITIES | $ 55,088 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,500 |
| Surplus | 2,211 |
| Undivided profits and capital reserves | (1,272) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,439 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 58,527 |

Directors: Joseph J. Davies, Jr., Edward F. Butler, George P. Dorsey, Philip J. Dorsey, Joseph S. Yenni

# FIRST METROPOLITAN BANK
## METAIRIE, JEFFERSON PARISH, LOUISIANA

2201 VETERANS BOULEVARD
POST OFFICE BOX 8470 70011

OPENED: MARCH 1, 1962
PHONE: (504) 586-2400

OFFICERS

Chairman of the Board:
Charles J. Derbes, Jr.
President:
Paul J. Bonitatibus
Cashier:
Reginald H. Smith, Jr.

BRANCHES

Airline Park
Causeway
Kenner
Drive-Up
Heritage Plaza Office Building

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,261 |
| Interest bearing | 500 |
| Securities | 23,779 |
| Federal Funds sold and securities purchased under agreements to resell | 3,000 |
| Net Loans | 63,658 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,584 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,603 |
| TOTAL ASSETS | $101,385 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 21,471 |
| Interest bearing | 69,951 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 58 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,448 |
| TOTAL LIABILITIES | $ 92,928 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 975 |
| Surplus | 2,348 |
| Undivided profits and capital reserves | 5,134 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,457 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $101,385 |

Directors: George J. Ackel, Sr., Stewart R. Barnett, Jr., Paul J. Bonitatibus, James J. Bryan, Thomas S. Davidson, Charles J. Derbes, Jr., Lewis J. Derbes, Thomas D. Lacour, Sidney W. Lassen, Thomas A. Mas[illegible]la, Jr., Richard A. McNeese, Conrad Meyer, III, A. Louis Sizeler

# FIRST PROGRESSIVE BANK
## METAIRIE, JEFFERSON PARISH, LOUISIANA

1501 VETERANS BOULEVARD
POST OFFICE BOX 8780 70011

OPENED: AUGUST 9, 1974
PHONE: (504) 837-8010

OFFICERS

Chairman of the Board:
Dr. Homer A. Watts
President:
William R. Glennie
Cashier:
Archie R. Usher

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,907 |
| Interest bearing | 1,039 |
| Securities | 3,727 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 29,042 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,615 |
| Other real estate owned | 1,130 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 489 |
| Intangible assets | |
| Other assets | 1,085 |
| TOTAL ASSETS | $ 41,034 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,293 |
| Interest bearing | 28,259 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,150 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 489 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 341 |
| TOTAL LIABILITIES | $ 38,532 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 4,954 |
| Surplus | 500 |
| Undivided profits and capital reserves | (2,952) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,502 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 41,034 |

Directors: Steven A. Watts, John A. Meade, Richard J. Kelley, Jr., William S. Walter, Joseph A. Smetek, Rene N. Chehardy, Milton C. Miller, Jr., Dieter M. Hugel, Jack P. de la Vergne, Dr. E. Ralph Lupin, Philip Capitano, Robert A. Westerlund, Gerald P. Webre, Dr. Homer A. Watts, Jack A. Parker, P. C. Barrios

## THE JEFFERSON GUARANTY BANK
## METAIRIE, JEFFERSON PARISH, LOUISIANA

3525 NORTH CAUSEWAY BOULEVARD
POST OFFICE BOX 8527 70011

OPENED: JANUARY 31, 1966
PHONE: (504) 837-3333

OFFICERS

Chairman of the Board:
Robert L. Pettit, Jr.
President:
Paul E. Skretny
Cashier:
John C. Sandidge, Jr.

BRANCHES

Veterans
Kenner
Harvey
Elmwood Park
Marrero
Wall Boulevard
Westwego
Lapalco
Fourth Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 28,796 |
| Interest bearing | 2,282 |
| Securities | 125,995 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 311,141 |
| Assets held in trading accounts | |
| Premises and fixed assets | 9,774 |
| Other real estate owned | 2,447 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | 12,582 |
| Other assets | 19,547 |
| TOTAL ASSETS | $512,564 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $121,144 |
| Interest bearing | 297,121 |
| Federal funds purchased and securities sold under agreements to repurchase | 30,696 |
| Demand notes issued to the U. S. Treasury | 5,891 |
| Other borrowed money | 19,227 |
| Mortgage indebtedness and obligations under capitalized leases | 1,775 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 927 |
| Other liabilities | 3,849 |
| TOTAL LIABILITIES | $480,630 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,375 |
| Surplus | 19,517 |
| Undivided profits and capital reserves | 11,042 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 31,934 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $512,564 |

Directors: N. Buckner Barkley, Jr., Joseph G. Boudreaux, A. Vernon Brinson, William Burk, Jr., Doyle Coatney, Richard L. Crowell, Jr., Joseph C. Domino, Charles J. Eagan, Jr., Harry M. England, Frank A. Eymard, Robley J. Gelpi, Jr., Albert W. Gunther, Sr., G. W. James, Jr., Nat B. Knight, Jr., M. R. McIlwain, Alton Ochsner, Jr., M.D., Mickey O'Connor, Robert L. Pettit, Jr., Robert A. Pitre, Sr., Paul E. Skretny, Stan J. Weber, Jr.

# METAIRIE BANK & TRUST COMPANY
METAIRIE, JEFFERSON PARISH, LOUISIANA

3344 METAIRIE ROAD
POST OFFICE BOX 217 70004

OPENED: FEBRUARY 15, 1947
PHONE: (504) 834-6330

OFFICERS

President:
Charles L. Doerr, Sr.
Cashier:
C. Russo, Jr.

BRANCHES

Metairie Road
Jefferson
Veterans Highway
David Drive

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 8,158 |
| Interest bearing | 100 |
| Securities | 62,845 |
| Federal Funds sold and securities purchased under agreements to resell | 600 |
| Net Loans | 63,630 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,571 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,715 |
| TOTAL ASSETS | $139,619 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 34,475 |
| Interest bearing | 81,314 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,142 |
| TOTAL LIABILITIES | $116,931 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,048 |
| Surplus | 1,470 |
| Undivided profits and capital reserves | 20,170 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 22,688 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $139,619 |

Directors: Louis G. Desonier, Maynard B. Dodge, Charles L. Doerr, Sr., Jack B. Harper, George J. Ruhlman, Jr., A. Z. Johnson, M.D., Fred H. Klumpp, Jules G. Mollere, Mrs. Albert J. Ortte, Rogers I. Perlis, Garland R. Rolling

# PONTCHARTRAIN STATE BANK
## METAIRIE, JEFFERSON PARISH, LOUISIANA

8923 VETERANS BOULEVARD
POST OFFICE BOX 73768 70003

OPENED: FEBRUARY 14, 1973
PHONE: (504) 467-8923

OFFICERS

Chairman of the Board:
David L. Bussell
President:
Lloyd C. Hoffmann
Cashier:
Silvia Pons

BRANCHES

Harahan
Gretna
Cypress Bend

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,394 |
| Interest bearing | 300 |
| Securities | 6,176 |
| Federal Funds sold and securities purchased under agreements to resell | 4,900 |
| Net Loans | 22,453 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,300 |
| Other real estate owned | 765 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 836 |
| TOTAL ASSETS | $ 44,124 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 13,479 |
| Interest bearing | 27,201 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 539 |
| TOTAL LIABILITIES | $ 41,219 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,290 |
| Surplus | 2,442 |
| Undivided profits and capital reserves | (1,827) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,905 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 44,124 |

Directors: Gerald F. Burnsed, David L. Bussell, J. D. Freeman, Michael A. Harmon, Lloyd C. Hoffmann, Michael Wainwright

# MINDEN BANK & TRUST COMPANY
MINDEN, WEBSTER PARISH, LOUISIANA

401 MAIN STREET
POST OFFICE BOX 400 71055

OPENED: JANUARY 15, 1934
PHONE: (318) 377-4283

OFFICERS

Chairman of the Board:
Wm. Pearce Jamieson
President:
Don D. Moore
Cashier:
W. Larry Johnson

BRANCHES

Sarepta
Park City

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,949 |
| Interest bearing | |
| Securities | 25,060 |
| Federal Funds sold and securities purchased under agreements to resell | 2,500 |
| Net Loans | 61,568 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,664 |
| Other real estate owned | 134 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,110 |
| TOTAL ASSETS | $100,985 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 20,978 |
| Interest bearing | 66,608 |
| Federal funds purchased and securities sold under agreements to repurchase | 2,130 |
| Demand notes issued to the U. S. Treasury | 547 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,444 |
| TOTAL LIABILITIES | $ 91,707 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 582 |
| Surplus | 6,500 |
| Undivided profits and capital reserves | 2,196 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 9,278 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $100,985 |

Directors: R. Thad Andress, W. H. Thompson, W. Lewis Brewer, Harry E. McInnis, Jr., Henry G. Hobbs, Claud B. Walker, Wm. Pearce Jamieson, Jack E. Byrd, Jr., Don D. Moore

# PEOPLES BANK & TRUST COMPANY
## MINDEN, WEBSTER PARISH, LOUISIANA

618 MAIN STREET
POST OFFICE BOX 340 71055

OPENED: FEBRUARY 10, 1931
PHONE: (318) 377-6366

OFFICERS

Chairman of the Board:
  John L. McInnis
President:
  Ralph S. Williams
Cashier:
  Charlie Ethridge

BRANCHES

Cotton Valley
Homer Road
Sibley
Motorbank

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,999 |
| Interest bearing | 4,204 |
| Securities | 35,917 |
| Federal Funds sold and securities purchased under agreements to resell | 7,500 |
| Net Loans | 45,990 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,599 |
| Other real estate owned | 61 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,098 |
| TOTAL ASSETS | $102,368 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 14,423 |
| Interest bearing | 73,500 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,205 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,938 |
| TOTAL LIABILITIES | $ 92,066 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,383 |
| Surplus | 4,924 |
| Undivided profits and capital reserves | 3,995 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,302 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $102,368 |

Directors: A. David Evans, Ben Hunter, Johnny Kelly, Robert S. Kemmerly, M.D., George E. McInnis, John L. McInnis, Luther W. Moore, Ronnie Shuler, Frank B. Treat, Jr., Andrew N. Walker, H. Leon Walker, Jr., C. O. West, Ralph S. Williams

# WEBSTER BANK AND TRUST COMPANY
## MINDEN, WEBSTER PARISH, LOUISIANA

200 HOMER ROAD
POST OFFICE BOX 1176 71058-1176

OPENED: JULY 19, 1971
PHONE: (318) 377-0346

OFFICERS

Chairman of the Board:
James D. Madden
President:
Hal K. Jackson

BRANCHES

Sibley Road

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,110 |
| Interest bearing | 2,700 |
| Securities | 3,621 |
| Federal Funds sold and securities purchased under agreements to resell | 4,850 |
| Net Loans | 19,468 |
| Assets held in trading accounts | |
| Premises and fixed assets | 515 |
| Other real estate owned | 6 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 636 |
| TOTAL ASSETS | $ 34,906 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,579 |
| Interest bearing | 23,653 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 487 |
| TOTAL LIABILITIES | $ 31,719 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 500 |
| Undivided profits and capital reserves | 2,187 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,187 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 34,906 |

**Directors:** Richard B. Garrison, Don L. Brice, Hal K. Jackson, Dr. G. G. Daniel, James D. Madden, John W. Montgomery, R. E. Woodard, III, Marcus D. Wren

# AMERICAN BANK & TRUST COMPANY IN MONROE
MONROE, OUACHITA PARISH, LOUISIANA

1500 NORTH 18TH STREET
POST OFFICE BOX 7232 71211

OPENED: JUNE 15, 1964
PHONE: (318) 362-8200

OFFICERS

Chairman of the Board:
William R. Boles
President:
George M. Campbell
Cashier:
W. Clifford Jones

BRANCHES

West Monroe
University Office
Sterlington
Claiborne

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 13,280 |
| Interest bearing | 100 |
| Securities | 27,687 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 66,896 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,965 |
| Other real estate owned | 316 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,752 |
| TOTAL ASSETS | $112,996 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 24,970 |
| Interest bearing | 66,610 |
| Federal funds purchased and securities sold under agreements to repurchase | 7,965 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 35 |
| Mortgage indebtedness and obligations under capitalized leases | 67 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 1,000 |
| Other liabilities | 1,774 |
| TOTAL LIABILITIES | $102,421 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 3,761 |
| Surplus | 2,738 |
| Undivided profits and capital reserves | 4,076 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,575 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $112,996 |

Directors: William R. Boles, Sam Rubin, Jr., Bill L. Meuwly, George M. Campbell, O. D. Westbrook, Murphy Blackwell, Jr., Kent Anderson, John L. Luffey, Clarke M. Williams, Russel C. Fleeman, Stanley Bagwell

# CENTRAL BANK
## MONROE, OUACHITA PARISH, LOUISIANA

300 DESIARD STREET
POST OFFICE BOX 4928 71211

OPENED: JANUARY 6, 1906
PHONE: (318) 362-8500

OFFICERS

Chairman of the Board:
James A. Altick (acting)
President:
James A. Altick

BRANCHES

- Central Center
- South Central
- 18th Street
- Forsythe Central
- Lakeshore Central
- Northeast Central
- "Matt"
- Claiborne Central
- Louisville Central Avenue
- Highland Park Central
- Southeast Central

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 96,201 |
| Interest bearing | 1,000 |
| Securities | 36,980 |
| Federal Funds sold and securities purchased under agreements to resell | 68,825 |
| Net Loans | 287,345 |
| Assets held in trading accounts | |
| Premises and fixed assets | 8,736 |
| Other real estate owned | 1,592 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 10,682 |
| TOTAL ASSETS | $511,361 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $161,492 |
| Interest bearing | 254,851 |
| Federal funds purchased and securities sold under agreements to repurchase | 51,251 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 625 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 4,000 |
| Other liabilities | 6,526 |
| TOTAL LIABILITIES | $478,745 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 5,775 |
| Surplus | 6,725 |
| Undivided profits and capital reserves | 20,116 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 32,616 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $511,361 |

Directors: Nelson Abell, III, James A. Altick, Howard Griffin, J. Grayson Guthrie, Cotham Haddad, William L. Husted, Jr., Carrick R. Inabnett, Hugh G. McDonald, Jr., Saul A. Mintz, James W. Moore, Jr., W. B. Nelson, Jr., Paul S. Ransom, Thad J. Ryan, Jr., Tom Scott, Edward J. Seymour, Jr., W. S. Shafto, Jr., James D. Sparks, William King Stubbs, E. Graham Thompson, Henry H. Weaks

## SECURITY BANK, MONROE, LOUISIANA
MONROE, OUACHITA PARISH, LOUISIANA

2400 FORSYTHE AVENUE
POST OFFICE BOX 8500 71211

OPENED: JUNE 14, 1982
PHONE: (318) 387-2265

OFFICERS

Chairman of the Board:
William B. Moran
President:
Jim H. Gibson
Cashier:
George W. Cummings, III

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,502 |
| Interest bearing | 2,450 |
| Securities | 1,607 |
| Federal Funds sold and securities purchased under agreements to resell | 3,225 |
| Net Loans | 22,201 |
| Assets held in trading accounts | |
| Premises and fixed assets | 777 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 877 |
| TOTAL ASSETS | $ 32,639 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,075 |
| Interest bearing | 24,572 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 411 |
| TOTAL LIABILITIES | $ 30,058 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,250 |
| Surplus | 750 |
| Undivided profits and capital reserves | 581 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,581 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 32,639 |

Directors: E. L. Miller, Terry Martin, Henry Cole, W. E. Cole, Melvin Shows, Leonard Bunch, William B. Moran, Jim H. Gibson, W. L. Albritton, Jack B. Files, R. W. Ellington

# BANK OF MONTGOMERY
## MONTGOMERY, GRANT PARISH, LOUISIANA

200 CADDO STREET
POST OFFICE BOX 128 71454

OPENED: OCTOBER 5, 1903
PHONE: (318) 646-3386

OFFICERS

Chairman of the Board:
Dr. F. M. Brian
President:
James H. Snyder

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 727 |
| Interest bearing | 1,354 |
| Securities | 6,516 |
| Federal Funds sold and securities purchased under agreements to resell | 150 |
| Net Loans | 3,673 |
| Assets held in trading accounts | |
| Premises and fixed assets | 160 |
| Other real estate owned | 21 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 276 |
| TOTAL ASSETS | $ 12,877 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,767 |
| Interest bearing | 7,963 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 217 |
| TOTAL LIABILITIES | $ 10,947 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 30 |
| Surplus | 330 |
| Undivided profits and capital reserves | 1,570 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,930 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 12,877 |

Directors: Dr. F. M. Brian, G. A. Fletcher, Everette Nelms, James H. Snyder, Kent Wardlow

## MOREAUVILLE STATE BANK
MOREAUVILLE, AVOYELLES PARISH, LOUISIANA

HIGHWAY 451
POST OFFICE BOX 9 71355

OPENED: JANUARY 2, 1946
PHONE: (318) 985-2101

OFFICERS

Chairman of the Board:
John Bennet Waters
President:
Gerald R. Desselle
Cashier:
Duane J. Lacour

BRANCHES

Bordelonville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 804 |
| Interest bearing | 800 |
| Securities | 4,802 |
| Federal Funds sold and securities purchased under agreements to resell | 1,900 |
| Net Loans | 12,083 |
| Assets held in trading accounts | |
| Premises and fixed assets | 241 |
| Other real estate owned | 448 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 376 |
| TOTAL ASSETS | $ 21,454 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,754 |
| Interest bearing | 16,928 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 260 |
| TOTAL LIABILITIES | $ 19,942 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 80 |
| Surplus | 720 |
| Undivided profits and capital reserves | 712 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,512 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 21,454 |

Directors: B. C. Bennett, Jr., John M. Bordelon, Sr., Malcolm P. Coco, Gerald R. Desselle, Ronald Dobson, Elliott E. Gauthier, Kenneth Gremillion, S. B. Guedry, John Bennet Waters

## AMERICA BANK IN LOUISIANA
### MORGAN CITY, ST. MARY PARISH, LOUISIANA

1200 BRASHEAR AVENUE
POST OFFICE BOX 1816 70381

OPENED: DECEMBER 3, 1979
PHONE: (504) 385-4640

OFFICERS

Chairman of the Board:
Charles M. Garber
President:
C. H. Stire

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,007 |
| Interest bearing | 3,620 |
| Securities | 5,236 |
| Federal Funds sold and securities purchased under agreements to resell | 2,725 |
| Net Loans | 18,655 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,283 |
| Other real estate owned | 154 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 602 |
| TOTAL ASSETS | $ 34,282 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,273 |
| Interest bearing | 23,388 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 683 |
| TOTAL LIABILITIES | $ 30,344 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,400 |
| Surplus | 1,640 |
| Undivided profits and capital reserves | 898 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,938 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 34,282 |

Directors: C. H. Stire, Charles M. Garber, William D. Hunter, Leon Kahn, Andy Wedaman, Ned C. Russo, A. L. Bourgeois, Ivan Carline

## GUARANTY BANK & TRUST COMPANY OF MORGAN CITY
MORGAN CITY, ST. MARY PARISH, LOUISIANA

1201 BRASHEAR AVENUE
POST OFFICE BOX 2208 70381

OPENED: FEBRUARY 26, 1966
PHONE: (504) 384-2813

OFFICERS

Chairman of the Board:
J. A. Bridges
President:
Anthony J. Guarisco, Sr.
Cashier:
Larry M. Folse

BRANCHES

Amelia
Bayou Vista

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,929 |
| Interest bearing | 3,850 |
| Securities | 24,762 |
| Federal Funds sold and securities purchased under agreements to resell | 2,400 |
| Net Loans | 42,879 |
| Assets held in trading accounts | |
| Premises and fixed assets | 5,319 |
| Other real estate owned | 3,977 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,570 |
| TOTAL ASSETS | $ 88,686 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 16,829 |
| Interest bearing | 59,394 |
| Federal funds purchased and securities sold under agreements to repurchase | 100 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 2,850 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,257 |
| TOTAL LIABILITIES | $ 80,430 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,050 |
| Surplus | 3,871 |
| Undivided profits and capital reserves | 3,335 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,256 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 88,686 |

Directors: H. W. Bailey, Benny A. Blakeman, Jerry Bostic, J. A. Bridges, Lobert Broussard, Vincent Cannata, Frank J. Domino, Sr., J. P. Groves, Wiley Magee, Murray Ordogne, Hubert Rice, Roland Verret, Anthony J. Guarisco, Sr.

## MORGAN CITY BANK & TRUST COMPANY
## MORGAN CITY, ST. MARY PARISH, LOUISIANA

10 COLONIAL PLAZA
POST OFFICE BOX 2000 70381

OPENED: JANUARY 20, 1955
PHONE: (504) 384-2100

OFFICERS

Chairman of the Board:
Louis F. Maraist
President:
Maurice Roberie
Cashier:
Larry J. Callais

BRANCHES

Berwick
Front Street
Amelia
Bayou Vista

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | |
| Interest bearing | $ 3,235 |
| Securities | 1,485 |
| Federal Funds sold and securities purchased under agreements to resell | 28,981 |
| Net Loans | 3,700 |
| Assets held in trading accounts | 41,541 |
| Premises and fixed assets | |
| Other real estate owned | 1,973 |
| Investments in unconsolidated subsidiaries and associated companies | 125 |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,381 |
| TOTAL ASSETS | $ 83,421 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,361 |
| Interest bearing | 60,717 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 809 |
| TOTAL LIABILITIES | $ 73,887 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 2,700 |
| Undivided profits and capital reserves | 6,434 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 9,534 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 83,421 |

Directors: Wallace Carline, Ruth Finkelstein, Warren Fortier, Tom Lee Horne, Jr., Louis F. Maraist, Maurice Roberie, Dr. S. J. Russo, Thomas Shannon, H. Newton Smith

# ASSUMPTION BANK AND TRUST COMPANY
NAPOLEONVILLE, ASSUMPTION PARISH, LOUISIANA

110 FRANKLIN STREET
POST OFFICE BOX 398 70390

OPENED: DECEMBER 20, 1933
PHONE: (504) 369-7269

OFFICERS

President:
Clifton B. Dolese
Cashier:
Daniel P. Landry

BRANCHES

Pierre Part
Labadieville
Motor Bank
"ADVANTAGE 24"

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,959 |
| Interest bearing | 1,096 |
| Securities | 30,302 |
| Federal Funds sold and securities purchased under agreements to resell | 6,879 |
| Net Loans | 31,561 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,125 |
| Other real estate owned | 417 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,463 |
| TOTAL ASSETS | $ 76,802 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,038 |
| Interest bearing | 62,350 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,031 |
| TOTAL LIABILITIES | $ 71,419 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 800 |
| Surplus | 450 |
| Undivided profits and capital reserves | 4,133 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,383 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 76,802 |

Directors: Sam C. Barbera, Lee H. Cafiero, Sr., Patrick E. Cancienne, Sr., F. N. Carrier, Jr., Dr. Nelson A. Cox, Sr., Clifton B. Dolese, Joseph H. Montero II, Joseph U. Melancon, Charles C. Savoie, Sr., Honore St. Germain, Jr., Stanley Sternfels, John E. Thibaut, Risley C. Triche

## CITY BANK & TRUST COMPANY
### NATCHITOCHES, NATCHITOCHES PARISH, LOUISIANA

146 ST. DENIS STREET
POST OFFICE BOX 246 71457

OPENED: AUGUST 7, 1933
PHONE: (318) 352-4416

OFFICERS

Chairman of the Board:
J. E. Pierson
President:
J. E. Pierson
Cashier:
Joe H. Pierson, Jr.

BRANCHES

Campti
Keyser Avenue
University

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,988 |
| Interest bearing | |
| Securities | 13,500 |
| Federal Funds sold and securities purchased under agreements to resell | 4,075 |
| Net Loans | 48,349 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,579 |
| Other real estate owned | 586 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,581 |
| TOTAL ASSETS | $ 76,658 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 16,279 |
| Interest bearing | 53,503 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 142 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 716 |
| TOTAL LIABILITIES | $ 70,640 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 2,600 |
| Undivided profits and capital reserves | 3,018 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,018 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 76,658 |

Directors: L. M. Carnahan, Jr., A. Sklar, Jr., Henry C. Taylor, James A. Ford, Norman A. Fletcher, J. E. Pierson, Joe H. Pierson, Joe H. Pierson, Jr., James W. Pierson, Joseph A. Thomas, Harry Friedman, Jr., Henry C. Gahagan, Jr., Raymond Floyd, W. Ray Scott

## EXCHANGE BANK AND TRUST COMPANY
### NATCHITOCHES, NATCHITOCHES PARISH, LOUISIANA

700 FRONT STREET
POST OFFICE BOX 446 71457

OPENED: SEPTEMBER 1892
PHONE: (318) 352-8141

OFFICERS

Chairman of the Board:
Herbert S. Cobb
President:
C. E. "Ed" Dranguet, Jr.
Cashier:
John E. Prudhomme

BRANCHES

Broadmoor Drive-In

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,428 |
| Interest bearing | |
| Securities | 21,309 |
| Federal Funds sold and securities purchased under agreements to resell | 1,275 |
| Net Loans | 39,415 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,696 |
| Other real estate owned | 4 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,279 |
| TOTAL ASSETS | $ 69,406 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,634 |
| Interest bearing | 52,599 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 541 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 928 |
| TOTAL LIABILITIES | $ 63,702 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 275 |
| Surplus | 2,725 |
| Undivided profits and capital reserves | 2,704 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,704 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 69,406 |

Directors: Julius E. Aaron, Rhese Collins, L. J. Melder, Burton D. Weaver, Jr., R. Raymond Arthur, C. E. Dranguet, Jr., W. K. Norman, J. H. Williams, A. J. Brouilette, Sidney B. Evans, Charles F. Thomas, Herbert S. Cobb, J. M. Henry, Jr., Pat S. Todd

## FIRST BANK OF NATCHITOCHES AND TRUST COMPANY
### NATCHITOCHES, NATCHITOCHES PARISH, LOUISIANA

314 ROYAL STREET
POST OFFICE BOX 2673 71457

OPENED: SEPTEMBER 1, 1981
PHONE: (318) 352-9089

OFFICERS

Chairman of the Board:
Roland Dobson
President:
W. T. Salling
Cashier:
Roger H. Williams

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 978 |
| Interest bearing | 300 |
| Securities | 2,534 |
| Federal Funds sold and securities purchased under agreements to resell | 875 |
| Net Loans | 13,330 |
| Assets held in trading accounts | |
| Premises and fixed assets | 360 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 433 |
| TOTAL ASSETS | $ 18,810 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,293 |
| Interest bearing | 13,517 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 180 |
| TOTAL LIABILITIES | $ 16,990 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 775 |
| Surplus | 388 |
| Undivided profits and capital reserves | 657 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,820 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 18,810 |

Directors: David B. Carson, Kenneth Fortenberry, W. H. Franklin, John Kelly, Lutrill Payne, Joe Salim, W. T. Salling, Walter Ledet, Roger H. Williams, Dr. Margaret Wheat

## THE PEOPLES BANK & TRUST COMPANY
NATCHITOCHES, NATCHITOCHES PARISH, LOUISIANA

120 CHURCH STREET
POST OFFICE BOX 578 71457

OPENED: JANUARY 7, 1902
PHONE: (318) 352-6404

OFFICERS

Chairman of the Board:
Hertzog DeBlieux
President:
Huey Morris
Cashier:
John C. Boozman

BRANCHES

East Natchitoches

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,036 |
| Interest bearing | 600 |
| Securities | 10,325 |
| Federal Funds sold and securities purchased under agreements to resell | 6,700 |
| Net Loans | 38,722 |
| Assets held in trading accounts | |
| Premises and fixed assets | 633 |
| Other real estate owned | 150 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,493 |
| TOTAL ASSETS | $ 61,659 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,051 |
| Interest bearing | 44,592 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 696 |
| TOTAL LIABILITIES | $ 57,339 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 2,100 |
| Undivided profits and capital reserves | 1,720 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,320 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 61,659 |

Directors: P. E. Cloutier, Jr., Hertzog DeBlieux, Gary S. DeBlieux, Sam J. Friedman, Walter C. Jones, Jimmy D. Long, John Luster, Huey Morris, Jack P. McCain, Jr., Jerry Pierce, Herman Taylor, Jr., G. F. Thomas, Jr., Lovan B. Thomas, R. Stacy Williams

# BANK OF IBERIA
NEW IBERIA, IBERIA PARISH, LOUISIANA

230 WEST MAIN STREET
POST OFFICE BOX 2398 70560

OPENED: JUNE 22, 1979
PHONE: (318) 365-7392

OFFICERS

Chairman of the Board:
Dr. Darryl Elias
President:
Errol J. Delahoussaye
Cashier:
Linda O. LeJeune

BRANCHES

Center Street
"AM/PM" (2)

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,491 |
| Interest bearing | 1,398 |
| Securities | 3,780 |
| Federal Funds sold and securities purchased under agreements to resell | 1,450 |
| Net Loans | 19,004 |
| Assets held in trading accounts | |
| Premises and fixed assets | 945 |
| Other real estate owned | 244 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 699 |
| TOTAL ASSETS | $ 30,011 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,421 |
| Interest bearing | 20,874 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 174 |
| TOTAL LIABILITIES | $ 27,469 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 601 |
| Surplus | 300 |
| Undivided profits and capital reserves | 1,641 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,542 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 30,011 |

Directors: Alfred Ackal, Elias Ackal, Jr., Dr. J. L. Comeaux, Oswald Decuir, Gerry Wattigny, Robert C. Fox, Herman Gesser, Jr., Allen Gosnell, Dr. Edward Haile, Jerry Huck, Norris Rader, M. J. Vanderhider, Dr. Darryl Elias, Errol J. Delahoussaye

## CITY BANK & TRUST COMPANY
## NEW IBERIA, IBERIA PARISH, LOUISIANA

712 CENTER STREET
POST OFFICE BOX 460 70561-0460

OPENED: JULY 9, 1958
PHONE: (318) 369-6311

OFFICERS

**Chairman of the Board:**
John T. Abdalla
**President:**
Beldon E. Fox
**Cashier:**
Patrick D. Burke

BRANCHES

Duperier Avenue
West St. Peter Street
Coteau
Admiral Doyle
North Lewis Street ATM

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,636 |
| Interest bearing | |
| Securities | 21,684 |
| Federal Funds sold and securities purchased under agreements to resell | 325 |
| Net Loans | 38,214 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,741 |
| Other real estate owned | 166 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,692 |
| TOTAL ASSETS | $ 68,458 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,859 |
| Interest bearing | 49,154 |
| Federal funds purchased and securities sold under agreements to repurchase | 551 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 989 |
| TOTAL LIABILITIES | $ 62,553 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 2,500 |
| Undivided profits and capital reserves | 2,905 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,905 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 68,458 |

Directors: John T. Abdalla, Beldon E. Fox, George R. Pabst, Jr., J. S. Brown, Jr., Arthur L. Schexnayder, Jr., Marlin J. Nereaux, Cornelius P. Voorhies, Monos H. Armentor, J. S. "Si" Brown, III, J. Allen Daigre, E. A. Dauterive, Jr., Tam L. Delcambre, Richard L. Delhomme, Charles A. Dorsey, C. Lambert Duhe, Daniel J. Gonsoulin, Andrew P. Romero

## THE PEOPLE'S BANK AND TRUST OF IBERIA PARISH
### NEW IBERIA, IBERIA PARISH, LOUISIANA

1101 EAST ADMIRAL DOYLE DRIVE
POST OFFICE BOX 1420 70560

OPENED: FEBRUARY 10, 1983
PHONE: (318) 365-1481

OFFICERS

Chairman of the Board:
Lelier J. Leleux
Chief Executive Officer
A. Gene McDowell
Cashier:
Lionel Escuriex, Jr.

BRANCHES

Jane Street
Jeanerette
Port of Iberia
Torrido
Downtown

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 11,648 |
| Interest bearing | |
| Securities | 39,305 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 74,071 |
| Assets held in trading accounts | |
| Premises and fixed assets | 7,585 |
| Other real estate owned | 1,405 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,038 |
| TOTAL ASSETS | $136,052 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 27,639 |
| Interest bearing | 88,357 |
| Federal funds purchased and securities sold under agreements to repurchase | 7,467 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,612 |
| TOTAL LIABILITIES | $125,075 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,700 |
| Surplus | 4,300 |
| Undivided profits and capital reserves | 4,977 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,977 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $136,052 |

Directors: Lelier J. Leleux, Bernard F. Trappey, Senator Allen R. Bares, Paul A. Doerle, Dailey J. Berard, W. W. Hawkins, Alfred E. Hitter, Jr., Randolph M. Moity, J. A. Jack Musson, Kerry Neuville, William Quinlan, Perry J. Segura, Jerry Streva, James B. Voorheis, Edward T. Weeks, III

## AMERICAN BANK & TRUST CO.
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

200 CARONDELET STREET
POST OFFICE BOX 61375 70161-1357

OPENED: DECEMBER 10, 1981
PHONE: (504) 525-7761

OFFICERS

President:
George G. Vath
Cashier:
Anthony P. Chisesi

BRANCHES

Lee Circle
Lakeview
Parkchester
Carrolton
Chef Menteur
225 Baronne
Broad-DeSoto
International Trade Mart
Lake Forest
Governor Claiborne
Woodland West

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 33,046 |
| Interest bearing | |
| Securities | 167,867 |
| Federal Funds sold and securities purchased under agreements to resell | 115,000 |
| Net Loans | 92,790 |
| Assets held in trading accounts | |
| Premises and fixed assets | 10,563 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 9,518 |
| TOTAL ASSETS | $428,784 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $158,081 |
| Interest bearing | 198,497 |
| Federal funds purchased and securities sold under agreements to repurchase | 7,450 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 22,890 |
| Mortgage indebtedness and obligations under capitalized leases | 578 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 7,343 |
| TOTAL LIABILITIES | $394,839 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 4,000 |
| Surplus | 16,000 |
| Undivided profits and capital reserves | 13,945 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 33,945 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $428,784 |

Directors: Edwin James Blair, Peter J. Butler, Alfonso M. DiBenedetto, Joseph P. Dorignac, Jr., S. L. Highleyman, III, Herbert G. Jahncke, Hester Plauche, Victor H. Schiro, Arthur A. Steiner, George G. Vath

## BANK OF LOUISIANA IN NEW ORLEANS
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

321 ST. CHARLES AVENUE
POST OFFICE BOX 52318 70152-2318

OPENED: JULY 1, 1958
PHONE: (504) 529-3611

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
James A. Comiskey

BRANCHES

Carrollton
622 Loyola

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 9,446 |
| Interest bearing | |
| Securities | 3,048 |
| Federal Funds sold and securities purchased under agreements to resell | 850 |
| Net Loans | 45,273 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,039 |
| Other real estate owned | 129 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 1,244 |
| Intangible assets | |
| Other assets | 1,308 |
| TOTAL ASSETS | $ 62,337 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 19,462 |
| Interest bearing | 37,485 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 1,244 |
| Notes and debentures subordinated to deposits | 91 |
| Other liabilities | 729 |
| TOTAL LIABILITIES | $ 59,011 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,430 |
| Surplus | 1,254 |
| Undivided profits and capital reserves | 642 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,326 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 62,337 |

Directors: John T. Brown, James A. Comiskey, Lloyd M. DeFelice, Lionel J. Favret, Sr., G. Harrison Scott, Edward J. Soniat, Harry J. Collins*, A. P. Claudet*

* Director Emeritus

# CENTURY BANK
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

3801 CANAL STREET
POST OFFICE BOX 19200 70179

OPENED: SEPTEMBER 25, 1980
PHONE: (504) 486-7242

OFFICERS

Chairman of the Board:
Joseph M. Connolly
President:
John B. O'Donnell
Cashier:
Janet C. Boubede

BRANCHES

Carrollton
Drive-Up
General Meyer Office
Downtown

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,656 |
| Interest bearing | |
| Securities | 5,677 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 23,848 |
| Assets held in trading accounts | |
| Premises and fixed assets | 482 |
| Other real estate owned | 282 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,632 |
| TOTAL ASSETS | $ 34,577 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,236 |
| Interest bearing | 21,944 |
| Federal funds purchased and securities sold under agreements to repurchase | 740 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 417 |
| TOTAL LIABILITIES | $ 32,337 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,100 |
| Surplus | 740 |
| Undivided profits and capital reserves | 400 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,240 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 34,577 |

Directors: Mark P. Banjavich*, Joseph M. Connolly, John J. Cordaro, Gary A. Cotogno, James F. Crowder, Jr., Adrien E. Dupuis, Lloyd A. Flick, Lee R. Miller, Bernard Louviere, Jr., John B. O'Donnell, Allen W. O'Dowd, Thomas C. Patin, Paul R. Valteau, Jr., Noel E. Vargas, Joseph A. Yazbeck

* Director Emeritus

## COLONIAL BANK
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

2714 CANAL STREET
POST OFFICE BOX 19044 70179

OPENED: JANUARY 8, 1968
PHONE: (504) 821-2600

OFFICERS

Chairman of the Board:
Paul E. Skretny
President:
Peter J. Percopo
Cashier:
W. Edmund Hobson, IV

BRANCHES

Downtown Office
Crowder Road
Robert E. Lee
General DeGaulle
Magazine Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,465 |
| Interest bearing | 567 |
| Securities | 9,446 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 37,860 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,157 |
| Other real estate owned | 492 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 994 |
| TOTAL ASSETS | $ 52,981 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,547 |
| Interest bearing | 36,974 |
| Federal funds purchased and securities sold under agreements to repurchase | 360 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 331 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 726 |
| TOTAL LIABILITIES | $ 49,938 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 3,000 |
| Undivided profits and capital reserves | (1,457) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,043 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 52,981 |

Directors: Harry J. Boyer, Anthony S. Brocato, Laurance Eustis, III, Glenn A. Haydel, James A. Mounger, Peter J. Percopo, Paul E. Skretny, Charles C. Teamer

# CRESCENT CITY BANK AND TRUST COMPANY
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

911 HARRISON AVENUE
POST OFFICE BOX 24884 70184

OPENED: NOVEMBER 13, 1984
PHONE: (504) 488-4404

OFFICERS

Chairman of the Board:
Ray C. Baas
President:
Ray C. Baas
Cashier:
Evon Castaing

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 78 |
| Interest bearing | 300 |
| Securities | 3,042 |
| Federal Funds sold and securities purchased under agreements to resell | 1,550 |
| Net Loans | 2,290 |
| Assets held in trading accounts | |
| Premises and fixed assets | 491 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 151 |
| TOTAL ASSETS | $ 7,902 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 729 |
| Interest bearing | 4,154 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 40 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 58 |
| TOTAL LIABILITIES | $ 4,981 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 750 |
| Undivided profits and capital reserves | 671 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,921 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 7,902 |

Directors: Baptiste W. Brunner, M.D., Nelson J. Chatelain, Craig E. Collier, Joseph P. Mahoney, Gerald T. Mayer, M.D., Louis V. Nugent, Earl L. Weiser, Melville Z. Wolfson

# FIRST CITY BANK
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

935 COMMON STREET
POST OFFICE BOX 60007 70160

OPENED: JULY 29, 1977
PHONE: (504) 586-8900

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
C. Michael Bowers
Cashier:
Tammy T. Terrebonne

BRANCHES

Lykes Office

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,886 |
| Interest bearing | 1,350 |
| Securities | 1,633 |
| Federal Funds sold and securities purchased under agreements to resell | 6,667 |
| Net Loans | 68,131 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,900 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,447 |
| TOTAL ASSETS | $ 87,014 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 16,316 |
| Interest bearing | 66,376 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 80 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 200 |
| Other liabilities | 774 |
| TOTAL LIABILITIES | $ 83,746 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 250 |
| Surplus | 1,750 |
| Undivided profits and capital reserves | 1,268 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,268 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 87,014 |

Directors: Blake G. Arata, Cecil K. Colon, Jr., Larry D. Griggers, Warren S. Newton, Jr., Charles S. Reily, C. Michael Bowers, Jack DeFee, Sr., A. T. Green, Jr., F. George Ramel, Gilbert J. Sevier, Jr., John B. Levert, Jr., W. Conway Farrell, William H. Kenner, Jr., Robert L. Redfearn, Graham Stafford, R. Preston Wailes

## FIRST EASTERN BANK AND TRUST COMPANY
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

5550 CROWDER BOULEVARD
POST OFFICE BOX 26427 70186

OPENED: AUGUST 1, 1983
PHONE: (504) 242-2500

**OFFICERS**

Chairman of the Board:
Roy F. Baas
President:.
Roy F. Baas
Cashier:
Felix W. Priest

**BRANCHES**

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,253 |
| Interest bearing | 500 |
| Securities | 519 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 16,368 |
| Assets held in trading accounts | |
| Premises and fixed assets | 507 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 454 |
| TOTAL ASSETS | $ 19,601 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,920 |
| Interest bearing | 12,171 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,100 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 255 |
| TOTAL LIABILITIES | $ 16,446 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,750 |
| Surplus | 875 |
| Undivided profits and capital reserves | 530 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,155 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 19,601 |

Directors: Dr. A. M. Agapos, Roy F. Baas, Nicholas N. Caridas, John A. Jones, Jr., Capt. Mark Delesdernier, Jr., Joseph I. Jopes, R. Ray Orrill, Jr., Salvadore Piazza

## FIRST LOUISIANA TRUST COMPANY
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

1515 POYDRAS STREET - 18TH FLOOR
70112

OPENED: DECEMBER 26, 1984
PHONE: (504) 524-6448

OFFICERS

Chairman of the Board:
William A. White III
President:
William A. White III
Cashier:
Arden A. White

BRANCHES

None

### ASSETS

| | | |
|---|---|---|
| Cash and balances due from depository institutions: | | |
| Noninterest bearing | $ | |
| Interest bearing | | 150 |
| Securities | | |
| Federal Funds sold and securities purchased under agreements to resell | | |
| Net Loans | | |
| Assets held in trading accounts | | |
| Premises and fixed assets | | |
| Other real estate owned | | |
| Investments in unconsolidated subsidiaries and associated companies | | |
| Customers' liability to this bank on acceptances outstanding | | |
| Intangible assets | | |
| Other assets | | |
| TOTAL ASSETS | $ | 150 |

### LIABILITIES

| | | |
|---|---|---|
| Deposits: | | |
| Noninterest bearing | $ | |
| Interest bearing | | |
| Federal funds purchased and securities sold under agreements to repurchase | | |
| Demand notes issued to the U. S. Treasury | | |
| Other borrowed money | | |
| Mortgage indebtedness and obligations under capitalized leases | | |
| Bank's liability on acceptances executed and outstanding | | |
| Notes and debentures subordinated to deposits | | |
| Other liabilities | | |
| TOTAL LIABILITIES | $ | -0- |
| Limited life preferred stock | | |

### EQUITY CAPITAL

| | | |
|---|---|---|
| Perpetual preferred stock | $ | |
| Common stock | | 100 |
| Surplus | | 50 |
| Undivided profits and capital reserves | | |
| Comulative foreign currency translation adjustments | | |
| TOTAL EQUITY CAPITAL | $ | 150 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ | 150 |

Directors: William A. White III, Arden A. White, Charles E. Allen III, William W. Edelman, David E. Trahant

## LIBERTY BANK AND TRUST COMPANY
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

3939 TULANE AVENUE
POST OFFICE BOX 60131 70160

OPENED: NOVEMBER 16, 1972
PHONE: (504) 486-5831

OFFICERS

Chairman of the Board:
Dr. Norman C. Francis
President:
Alden J. McDonald
Cashier:
Rehm T. Winters

BRANCHES

Gentilly
New Orleans East

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,248 |
| Interest bearing | 346 |
| Securities | 13,019 |
| Federal Funds sold and securities purchased under agreements to resell | 2,000 |
| Net Loans | 22,771 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,935 |
| Other real estate owned | 344 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 560 |
| Intangible assets | |
| Other assets | 980 |
| TOTAL ASSETS | $ 47,203 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 15,729 |
| Interest bearing | 25,611 |
| Federal funds purchased and securities sold under agreements to repurchase | 980 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 23 |
| Bank's liability on acceptances executed and outstanding | 560 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 508 |
| TOTAL LIABILITIES | $ 43,411 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,200 |
| Surplus | 600 |
| Undivided profits and capital reserves | 1,992 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,792 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 47,203 |

Directors: Jude Alsandor, Dr. Ernest Cherrie, Jr., George J. Dimitri, Carolyn Dorion, Sybil Morial, Dr. Ambrose J. Pratt, Joseph Misshore, Jr., John S. Keller, Alden J. McDonald, Jr., Dr. Norman C. Francis, Celestine Cook, C. C. Dejoie, Jr., William Connick

## ORLEANS BANK AND TRUST COMPANY
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

#1 SEINE COURT, SUITE 110 70114

OPENED: FEBRUARY 14, 1984
PHONE: (504) 363-5900

OFFICERS

Chairman of the Board:
Joseph H. Kavanaugh
President:
William F. Akin
Cashier:
Janell K. Nichols

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 761 |
| Interest bearing | 3,050 |
| Securities | 1,612 |
| Federal Funds sold and securities purchased under agreements to resell | 200 |
| Net Loans | 11,342 |
| Assets held in trading accounts | |
| Premises and fixed assets | 608 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 296 |
| TOTAL ASSETS | $ 17,869 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,544 |
| Interest bearing | 12,398 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 18 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 105 |
| TOTAL LIABILITIES | $ 15,065 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 750 |
| Undivided profits and capital reserves | 554 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,804 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 17,869 |

Directors: William F. Akin, Albert W. Gunther, Jr., John Robinson, James Dudley Day, M.D., Gerald Stevens, Joseph H. Kavanaugh

## BANK OF NEW ROADS
### NEW ROADS, POINTE COUPEE PARISH, LOUISIANA

107 EAST MAIN STREET
POST OFFICE BOX 250 70760

OPENED: OCTOBER 2, 1899
PHONE: (504) 638-3791

OFFICERS

President:
Charles Ray Smith
Cashier:
Lillian Loupe

BRANCHES

Morganza
Hospital Road
Lakeland
"BNR24"
Livonia

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,784 |
| Interest bearing | 5,304 |
| Securities | 47,220 |
| Federal Funds sold and securities purchased under agreements to resell | 6,350 |
| Net Loans | 70,601 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,231 |
| Other real estate owned | 833 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,571 |
| TOTAL ASSETS | $139,894 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,151 |
| Interest bearing | 117,921 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 980 |
| TOTAL LIABILITIES | $130,052 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,688 |
| Surplus | 3,813 |
| Undivided profits and capital reserves | 4,341 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 9,842 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $139,894 |

Directors: Percy V. Rougon, Joseph G. Beaud, Thomas H. Bergeron, Merl L. Burgin, James M. Bouanchaud, Madeline B. Caillet, Charles R. Smith, John L. Crosby, Hewitt J. Fontaine, Curtis P. Fremin, Bobby G. Fulmer, M.D., Robert N. Helm, M.D., F. A. Smith, Van P. Major, Joseph Henry Morel III, Walter C. Parlange, Jr., Rolard J. Roberts, J. Warren Rougon

## GUARANTY BANK & TRUST COMPANY
## NEW ROADS, POINTE COUPEE PARISH, LOUISIANA

175 NEW ROADS STREET
POST OFFICE BOX 10 70760

OPENED: JUNE 29, 1957
PHONE: (504) 638-8621

OFFICERS

Chairman of the Board:
Marion S. Monk, Jr.
President:
Robert Keith Miller
Cashier:
Mary B. Guidroz

BRANCHES

Livonia
The Island
Motor Bank
Morganza

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,276 |
| Interest bearing | 7,750 |
| Securities | 15,663 |
| Federal Funds sold and securities purchased under agreements to resell | 4,280 |
| Net Loans | 52,164 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,581 |
| Other real estate owned | 1,144 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 398 |
| Intangible assets | |
| Other assets | 1,474 |
| TOTAL ASSETS | $ 86,730 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,565 |
| Interest bearing | 70,961 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 398 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,021 |
| TOTAL LIABILITIES | $ 81,945 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 722 |
| Surplus | 3,930 |
| Undivided profits and capital reserves | 133 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,785 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 86,730 |

Directors: Lester J. Bergeron, Sr., George W. Gremillion, Dr. A. J. Tony Grezaffi, Edwin J. Leonards, Raymond R. Long, Nolen C. Miller, Robert Keith Miller, Marion S. Monk, Jr., Humphrey T. Olinde, Jr., J. B. Olinde, John M. Olinde, Simon D. Weil

# THE PEOPLES BANK AND TRUST COMPANY OF POINTE COUPEE PARISH, LOUISIANA

NEW ROADS, POINTE COUPEE PARISH, LOUISIANA

HIGHWAY 3131, HOSPITAL ROAD
POST OFFICE BOX 747 70760

OPENED: MARCH 31, 1980
PHONE: (504) 638-3713

OFFICERS

Chairman of the Board:
J. J. David
President:
M. J. Marque, Jr.
Cashier:
M. J. Marque, Jr.

BRANCHES

Livonia

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 918 |
| Interest bearing | |
| Securities | 4,819 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 19,633 |
| Assets held in trading accounts | |
| Premises and fixed assets | 850 |
| Other real estate owned | 201 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 665 |
| TOTAL ASSETS | $ 27,186 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,276 |
| Interest bearing | 22,370 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 357 |
| TOTAL LIABILITIES | $ 25,003 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 750 |
| Surplus | 500 |
| Undivided profits and capital reserves | 933 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,183 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 27,186 |

Directors: J. Jeff David, M. J. Marque, Jr., Clyde W. Kimball, Junies Hurst, N. A. Melancon, Jr., Camille LaBorde, L. J. Grezaffi, Frank Ned Foti, C. E. Hebert, John M. Jewell, Thomas W. Montgomery

## TENSAS STATE BANK
NEWELLTON, TENSAS PARISH, LOUISIANA

307 VERONA STREET
POST OFFICE BOX 368 71357

OPENED: MARCH 10, 1922
PHONE: (318) 467-5401

OFFICERS

Chairman of the Board:
Frank R. Burnside
President:
W. E. Hawkins
Cashier:
W. E. Hawkins, Jr.

BRANCHES

St. Joseph
Waterproof

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,246 |
| Interest bearing | 400 |
| Securities | 9,770 |
| Federal Funds sold and securities purchased under agreements to resell | 1,200 |
| Net Loans | 20,352 |
| Assets held in trading accounts | |
| Premises and fixed assets | 564 |
| Other real estate owned | 13 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,458 |
| TOTAL ASSETS | $ 35,003 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,623 |
| Interest bearing | 24,313 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 659 |
| TOTAL LIABILITIES | $ 31,595 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 175 |
| Surplus | 2,325 |
| Undivided profits and capital reserves | 908 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,408 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 35,003 |

Directors: Frank R. Burnside, James C. Crigler, W. E. Hawkins, Joe T. James, E. R. McDonald, Jr., Jack P. Mabray, Robert W. Manning, Burton L. Wade

## AMERICAN BANK
## NORCO, ST. CHARLES PARISH, LOUISIANA

22 APPLE STREET
POST OFFICE BOX 70 70079

OPENED: JANUARY 8, 1965
PHONE: (504) 764-7581

OFFICERS

Chairman of the Board:
R. Preston Wailes
President:
Richard M. Hollan
Cashier:
Karan Landeche

BRANCHES

American Bank-Hahnville
American Bank-Luling
Destrehan
Boutte

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,137 |
| Interest bearing | 6,180 |
| Securities | 9,828 |
| Federal Funds sold and securities purchased under agreements to resell | 6,800 |
| Net Loans | 69,972 |
| Assets held in trading accounts | |
| Premises and fixed assets | 3,893 |
| Other real estate owned | 1,079 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,488 |
| TOTAL ASSETS | $105,377 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 23,305 |
| Interest bearing | 72,830 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 178 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,482 |
| TOTAL LIABILITIES | $ 97,795 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 484 |
| Surplus | 3,516 |
| Undivided profits and capital reserves | 3,582 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,582 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $105,377 |

Directors: R. Preston Wailes, Anthony J. Migliore, E. L. Holmes, Percy Alleman, Elton A. Arceneaux, Larry J. Babin, Manual V. Dugas, Richard M. Holian, Steven F. Griffith, Roy Zeringue

## BANK OF OAK GROVE
OAK GROVE, WEST CARROLL PARISH, LOUISIANA

316 MAIN STREET
POST OFFICE BOX 1005 71263

OPENED: SEPTEMBER 16, 1907
PHONE: (318) 428-4247

OFFICERS

Chairman of the Board:
Arden J. Smith
President:
Arden J. Smith
Cashier:
Wanda M. Wilson

BRANCHES

Epps
Kilbourne

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,788 |
| Interest bearing | 300 |
| Securities | 2,872 |
| Federal Funds sold and securities purchased under agreements to resell | 1,500 |
| Net Loans | 22,965 |
| Assets held in trading accounts | |
| Premises and fixed assets | 784 |
| Other real estate owned | 759 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 25 |
| Intangible assets | |
| Other assets | 1,350 |
| TOTAL ASSETS | $ 33,343 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,688 |
| Interest bearing | 24,096 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 25 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 377 |
| TOTAL LIABILITIES | $ 31,186 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 260 |
| Surplus | 500 |
| Undivided profits and capital reserves | 1,397 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,157 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,343 |

Directors: Arden J. Smith, John B. McIntosh, David [illegible] Norred, Donald H. Major, T. G. Biggs, Jr., Douglas D. McIntosh, L. K. Murray, Jake Floyd, James F. Copes, Charlie F. Hankins, James H. Dumas

## BANK OF OAK RIDGE
OAK RIDGE, MOREHOUSE PARISH, LOUISIANA

HIGHWAY 133
POST OFFICE BOX 130 71264

OPENED: DECEMBER 1910
PHONE: (318) 244-6560

OFFICERS

President:
E. H. Allen
Cashier:
E. H. Allen

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,691 |
| Interest bearing | 5,474 |
| Securities | 2,228 |
| Federal Funds sold and securities purchased under agreements to resell | 900 |
| Net Loans | 5,838 |
| Assets held in trading accounts | |
| Premises and fixed assets | 34 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 30 |
| Intangible assets | |
| Other assets | 544 |
| TOTAL ASSETS | $ 16,739 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,683 |
| Interest bearing | 12,762 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 30 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 144 |
| TOTAL LIABILITIES | $ 15,619 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 40 |
| Surplus | 860 |
| Undivided profits and capital reserves | 220 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,120 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 16,739 |

Directors: E. H. Allen, T. W. Barham, J. S. Barr, III, F. Earl Hogan, N. W. Mott, Jr., H. A. Pipes, Jr., Clint E. Shepard, II, G. L. Shepard, C. M. Williams, H. E. Stevenson, Sr.

## BANK OF SOUTHWEST LOUISIANA
OAKDALE, ALLEN PARISH, LOUISIANA

410 EAST FIFTH AVENUE
POST OFFICE DRAWER CT 71463

OPENED: JANUARY 5, 1961
PHONE: (318) 335-1470

OFFICERS

Chairman of the Board:
Henry Dickens
President:
Henry Dickens
Cashier:
A. L. Flohr

BRANCHES

Elizabeth
Kinder
Oberlin
Jennings

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,359 |
| Interest bearing | 1,420 |
| Securities | 7,544 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 27,348 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,004 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,013 |
| TOTAL ASSETS | $ 42,688 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,451 |
| Interest bearing | 28,747 |
| Federal funds purchased and securities sold under agreements to repurchase | 400 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,294 |
| TOTAL LIABILITIES | $ 39,892 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 707 |
| Surplus | 1,746 |
| Undivided profits and capital reserves | 343 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,796 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 42,688 |

Directors: George Ashy, Jesse Boyd, Jr., Henry Dickens, Leroy Fontenot, J. C. Smith, R. S. Staples, Harold L. Beebe, Clifford Lafargue, Howard Rush, Mack Thompson, Paul Doumite, Jr., Ken Beebe

## THE OLLA STATE BANK
OLLA, LASALLE PARISH, LOUISIANA

1409 CENTRAL AVENUE
POST OFFICE BOX 368 71465

OPENED: SEPTEMBER 5, 1933
PHONE: (318) 495-5148

OFFICERS

Chairman of the Board:
W. Scott Maxwell
President:
Charlie G. James
Cashier:
Robert A. Skinner

BRANCHES

Urania

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,775 |
| Interest bearing | |
| Securities | 10,474 |
| Federal Funds sold and securities purchased under agreements to resell | 500 |
| Net Loans | 18,225 |
| Assets held in trading accounts | |
| Premises and fixed assets | 283 |
| Other real estate owned | 243 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 340 |
| Intangible assets | |
| Other assets | 752 |
| TOTAL ASSETS | $ 32,592 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,818 |
| Interest bearing | 24,295 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 114 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 340 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 324 |
| TOTAL LIABILITIES | $ 29,891 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 65 |
| Surplus | 1,735 |
| Undivided profits and capital reserves | 901 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,701 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 32,592 |

Directors: W. Scott Maxwell, M. W. Maxwell, J. J. Silagy, Charlie G. James, Roscoe P. Steen, Benny Zeagler, Claude Terral, Billy R. Whitehead, James Amberg, Dr. W. M. Causey, Robert Carroll

# AMERICAN BANK & TRUST COMPANY
## OPELOUSAS, ST. LANDRY PARISH, LOUISIANA

365 EAST LANDRY STREET
POST OFFICE BOX 1579 70571-1579

OPENED: SEPTEMBER 22, 1958
PHONE: (318) 948-3056

OFFICERS

Chairman of the Board:
Frank J. Diesi
President:
Salvador L. Diesi
Cashier:
Gerald J. Kidder

BRANCHES

Port Barre
Krotz Springs
Lawtell
South Branch-Creswell Lane
Operations Center

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,355 |
| Interest bearing | 4,126 |
| Securities | 24,108 |
| Federal Funds sold and securities purchased under agreements to resell | 8,400 |
| Net Loans | 50,757 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,397 |
| Other real estate owned | 179 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 1,056 |
| Intangible assets | |
| Other assets | 1,753 |
| TOTAL ASSETS | $ 97,131 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 18,428 |
| Interest bearing | 70,471 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 1,056 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,274 |
| TOTAL LIABILITIES | $ 91,229 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 2,150 |
| Undivided profits and capital reserves | 3,152 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,902 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 97,131 |

Directors: Herbert A. Amy, Lloyd Andrus, Joseph J. Artall, Herbert G. Brown, Walter J. Champagne, Jr., A. B. Courville, Dr. Thomas N. Couvillon, Frank J. Diesi, J. C. Diesi, Salvador L. Diesi, James P. Doherty, Sr., Bobby Dupre, J. Y. Fontenot, Dr. Ronald N. Padgett, Dr. Gerald E. Posner, Clifford J. Ryder, Vernon L. Schwartzenburg, Herbert G. Walker, Morris Weinstein

## ST. LANDRY BANK & TRUST COMPANY
### OPELOUSAS, ST. LANDRY PARISH, LOUISIANA

171 EAST LANDRY STREET
LOCK DRAWER 110 70571-0110

OPENED: DECEMBER 16, 1931
PHONE: (318) 942-7516

OFFICERS

Chairman of the Board:
R. S. Tomlinson
President:
R. S. Tomlinson
Cashier:
Marjorie Fa-Kouri

BRANCHES

Eunice
Motor Bank West
Indian Hills Motor Bank
Motor Bank South
Port Barre

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 8,118 |
| Interest bearing | 4,653 |
| Securities | 58,211 |
| Federal Funds sold and securities purchased under agreements to resell | 25,500 |
| Net Loans | 39,253 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,421 |
| Other real estate owned | 30 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 320 |
| Intangible assets | |
| Other assets | 2,341 |
| TOTAL ASSETS | $140,847 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 21,734 |
| Interest bearing | 103,055 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 320 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,522 |
| TOTAL LIABILITIES | $126,631 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 450 |
| Surplus | 7,300 |
| Undivided profits and capital reserves | 6,466 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 14,216 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $140,847 |

Directors: Eugene D. Ardoin, Daniel H. Buller, M.D., H. J. Danel, Lester J. Gil, James G. Dubuisson, Clarence Harmon, Jr., Thomas P. LaHaye, M.D., J. Nilas Young, W. C. Owen, III, M.D., Eugene F. Pollingue, Allen T. Tomlinson, R. S. Tomlinson, Jr., Robert Tomlinson, Jr., John Haas Weinstein

# PATTERSON STATE BANK
## PATTERSON, ST. MARY PARISH, LOUISIANA

632 MAIN STREET
POST OFFICE BOX 427 70392

OPENED: MARCH 30, 1925
PHONE: (504) 395-6131

OFFICERS

Chairman of the Board:
Robert D. Watson
President:
William R. Marin, Jr.
Cashier:
Peter J. Lipari

BRANCHES

Bay
Bayou Vista
Place Norman
Berwick

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,173 |
| Interest bearing | 1,746 |
| Securities | 18,486 |
| Federal Funds sold and securities purchased under agreements to resell | 400 |
| Net Loans | 30,804 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,091 |
| Other real estate owned | 488 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,196 |
| TOTAL ASSETS | $ 57,384 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 10,878 |
| Interest bearing | 40,513 |
| Federal funds purchased and securities sold under agreements to repurchase | 400 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 629 |
| TOTAL LIABILITIES | $ 52,420 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 225 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 3,739 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,964 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 57,384 |

Directors: S. J. Cardinale, Charles Darnall, Leo A. Drobnic, F. C. Felterman, Jr., Dr. C. T. Guarisco, Vincent Guzzetta, Sr., Bernard J. LaGrange, A. J. Lasseigne, John W. Lewis, Peter J. Lipari, William R. Marin, Jr., Robert M. Shivers, Robert D. Watson

## PELICAN STATE BANK
PELICAN, DESOTO PARISH, LOUISIANA

MAIN STREET
POST OFFICE BOX 108 71063

OPENED: JULY 1911
PHONE: (318) 872-5800

OFFICERS

Chairman of the Board:
Arnold R. Kilpatrick
President:
Bruce N. Canfield
Cashier:
Margaret Calvert

BRANCHES

Mansfield

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 525 |
| Interest bearing | 100 |
| Securities | 2,630 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 9,284 |
| Assets held in trading accounts | |
| Premises and fixed assets | 193 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 340 |
| TOTAL ASSETS | $ 13,072 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,245 |
| Interest bearing | 10,157 |
| Federal funds purchased and securities sold under agreements to repurchase | 100 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 136 |
| TOTAL LIABILITIES | $ 11,638 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 114 |
| Surplus | 876 |
| Undivided profits and capital reserves | 444 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,434 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 13,072 |

Directors: Arnold R. Kilpatrick, Bruce N. Canfield, David L. Bussell, Michael H. Wainwright, E. Wayne Davis

# FIRST BANK, PINEVILLE, LOUISIANA
## PINEVILLE, RAPIDES PARISH, LOUISIANA

920 MAIN STREET
POST OFFICE BOX 1330 71360

OPENED: APRIL 5, 1974
PHONE: (318) 448-3566

OFFICERS

Chairman of the Board:
Robert B. Tudor, Jr.
President:
John F. Marzullo
Cashier:
Phyllis Gravley

BRANCHES

First Bank Alexandria
Highway 28 East
Downtown

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,835 |
| Interest bearing | |
| Securities | 5,120 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 34,485 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,271 |
| Other real estate owned | 414 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,342 |
| TOTAL ASSETS | $ 45,567 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,412 |
| Interest bearing | 35,837 |
| Federal funds purchased and securities sold under agreements to repurchase | 400 |
| Demand notes issued to the U. S. Treasury | 242 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 300 |
| Other liabilities | 410 |
| TOTAL LIABILITIES | $ 42,601 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 325 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 1,641 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,966 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 45,567 |

Directors: Marvin L. Caplan, Claude J. Davis, Ralph W. Graham, Louis J. Joseph, Stafford G. Kees, A. A. Kelley, Jr., John F. Marzullo, Randolph A. Monsur, Herschel C. Pettus, Curt H. Smith, W. Miguel Swanwick, Robert B. Tudor, Darrel V. Willet, Robert B. Tudor, Jr.

## FIRST STATE BANK AND TRUST COMPANY
### PLAIN DEALING, BOSSIER PARISH, LOUISIANA

| | |
|---|---|
| 309 EAST PALMETTO<br>POST OFFICE BOX 128 71064 | OPENED: SEPTEMBER 21, 1921<br>PHONE: (318) 326-4265 |

| | |
|---|---|
| OFFICERS | BRANCHES |
| Chairman of the Board:<br>J. C. Allums<br>President:<br>John J. Doles, Jr.<br>Cashier:<br>J. Davis McCall | None |

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,485 |
| Interest bearing | 2,110 |
| Securities | 8,480 |
| Federal Funds sold and securities purchased under agreements to resell | 3,400 |
| Net Loans | 16,984 |
| Assets held in trading accounts | |
| Premises and fixed assets | 344 |
| Other real estate owned | 20 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 552 |
| TOTAL ASSETS | $ 33,375 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,184 |
| Interest bearing | 27,015 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 543 |
| TOTAL LIABILITIES | $ 30,742 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 1,333 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,633 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,375 |

Directors: John J. Doles, Jr., E. D. Barnett, James M. Peace, A. M. Wyche, Jr., Paul Dominick, Jr., J. C. Allums, Leon Heifner, Leon Sanders, Jr., Seth T. Arnold, Curtis Allen, Bryce Turnley

## CITIZENS BANK & TRUST COMPANY
PLAQUEMINE, IBERVILLE PARISH, LOUISIANA

402 MAIN STREET
POST OFFICE BOX 659 70764

OPENED: JUNE 16, 1916
PHONE: (504) 343-0673

OFFICERS

Chairman of the Board:
W. B. Middleton, Jr.
President:
Edward B. Middleton
Cashier:
William C. Blackwood, Jr.

BRANCHES

Belleview

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,902 |
| Interest bearing | 4,655 |
| Securities | 16,287 |
| Federal Funds sold and securities purchased under agreements to resell | 2,535 |
| Net Loans | 39,549 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,106 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | 80 |
| Other assets | 1,522 |
| TOTAL ASSETS | $ 69,636 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,641 |
| Interest bearing | 52,087 |
| Federal funds purchased and securities sold under agreements to repurchase | 960 |
| Demand notes issued to the U. S. Treasury | 173 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 100 |
| Other liabilities | 1,060 |
| TOTAL LIABILITIES | $ 64,021 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 1,800 |
| Undivided profits and capital reserves | 3,615 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,615 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 69,636 |

Directors: W. B. Middleton, Jr., Edward B. Middleton, Paul T. D'Albor, John C. Harvey, Andrew P. Gay, J. M. Marque, D. J. McDuffie, Murray Verret, William S. Nadler, John W. Wilbert, Jr., Charles E. Schwing, E. B. Schwing, III, Murray Suffrin, Patrick Thistlethwaite

# IBERVILLE TRUST & SAVINGS BANK
## PLAQUEMINE, IBERVILLE PARISH, LOUISIANA

201 EDEN STREET
POST OFFICE BOX 695 70764

OPENED: JANUARY 31, 1931
PHONE: (504) 687-2091

OFFICERS

Chairman of the Board:
  Klein G. Wilbert
President:
  Lawrence A. Melsheimer

BRANCHES

St. Gabriel
White Castle
Plaza
Carville Facility
  (part-time)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,974 |
| Interest bearing | 9,822 |
| Securities | 27,878 |
| Federal Funds sold and securities purchased under agreements to resell | 2,925 |
| Net Loans | 31,031 |
| Assets held in trading accounts | |
| Premises and fixed assets | 333 |
| Other real estate owned | 184 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,537 |
| TOTAL ASSETS | $ 76,684 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,353 |
| Interest bearing | 56,690 |
| Federal funds purchased and securities sold under agreements to repurchase | 450 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,420 |
| TOTAL LIABILITIES | $ 67,913 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 908 |
| Surplus | 3,041 |
| Undivided profits and capital reserves | 4,822 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,771 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 76,684 |

Directors: Paul G. Borron, Jr., Paul G. Borron III, E. Hiram Hebert, Hiram Lions Hebert, Robert E. Kinberger, Aubrey J. LaPlace, Don May, Lawrence A. Melsheimer, Calvin W. Wilbert, Jr., Klein G. Wilbert

## PLAQUEMINE BANK & TRUST COMPANY
PLAQUEMINE, IBERVILLE PARISH, LOUISIANA

805 EDEN STREET
POST OFFICE BOX 626 70764

OPENED: APRIL 1, 1968
PHONE: (504) 687-6388

OFFICERS

Chairman of the Board:
N. H. Dekle
President:
S. B. Simpson
Cashier:
Geraldine S. Glynn

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 978 |
| Interest bearing | 200 |
| Securities | 10,537 |
| Federal Funds sold and securities purchased under agreements to resell | - |
| Net Loans | 28,905 |
| Assets held in trading accounts | |
| Premises and fixed assets | 839 |
| Other real estate owned | 182 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,544 |
| TOTAL ASSETS | $ 43,185 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,062 |
| Interest bearing | 33,269 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 788 |
| TOTAL LIABILITIES | $ 39,119 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 1,050 |
| Undivided profits and capital reserves | 2,416 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,066 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 43,185 |

Directors: Dr. James A. Durand, G. Wilson Banta, C. F. Bean, Vincent A. Forte, Henry J. LeBlanc, Jr., Gordon J. LaBauve, Sr., Leonard J. Hensgens, Paul M. Hebert, Jr., John Campbell, Bobby E. Stanley, F. Barry Marionneaux, E. J. Carline, Jr., John N. Gum, Jr.

## BAYOULANDS BANK
### PLATTENVILLE, ASSUMPTION PARISH, LOUISIANA

SPUR 70 AND PIERRE STREET
POST OFFICE BOX 260 70393

OPENED: APRIL 13, 1981
PHONE: (504) 369-2992

OFFICERS

Chairman of the Board:
Dr. Charles P. Thibodeaux
President:
James W. Covington
Cashier:
Delaine S. Simoneaux

BRANCHES

Pierre Part
Labadieville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,850 |
| Interest bearing | 337 |
| Securities | 5,149 |
| Federal Funds sold and securities purchased under agreements to resell | 2,200 |
| Net Loans | 10,923 |
| Assets held in trading accounts | |
| Premises and fixed assets | 723 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 529 |
| TOTAL ASSETS | $ 22,711 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,339 |
| Interest bearing | 16,077 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 493 |
| TOTAL LIABILITIES | $ 20,909 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 750 |
| Surplus | 375 |
| Undivided profits and capital reserves | 677 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,802 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 22,711 |

Directors: Fred J. Alleman, Jr., Jan P. Bergeron, Philip J. Blanchard, Leonard J. Breaux, James W. Covington, P. J. LaTour, Patrick P. Richard, Henry M. Robichaux, Dr. Charles P. Thibodeaux, Claude E. Thibodeaux, Miller D. Dial, Wilton P. Dugas, William A. Dupre'

# BANK OF PLEASANT HILL
## PLEASANT HILL, SABINE PARISH, LOUISIANA

MAIN STREET
POST OFFICE BOX 128 71065

OPENED: OCTOBER 6, 1904
PHONE: (318) 796-3322

OFFICERS

Chairman of the Board:
W. L. Freeman
President:
James A. Tarver
Cashier:
Lurline W. Dykes

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 598 |
| Interest bearing | |
| Securities | 1,293 |
| Federal Funds sold and securities purchased under agreements to resell | 1,550 |
| Net Loans | 2,237 |
| Assets held in trading accounts | |
| Premises and fixed assets | 37 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 52 |
| TOTAL ASSETS | $ 5,767 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,293 |
| Interest bearing | 3,950 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 8 |
| TOTAL LIABILITIES | $ 5,251 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 50 |
| Surplus | 150 |
| Undivided profits and capital reserves | 316 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 516 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 5,767 |

Directors: W. L. Freeman, James A. Tarver, Hugh H. Hardee, Lurline W. Dykes, Sidney O. Sanders, C. E. Poimboeuf, M.D., T. W. Hardee III, James E. Stevenson, Jr., J. T. Ramsey, W. O. Woods

# BANK OF WEST BATON ROUGE
## PORT ALLEN, WEST BATON ROUGE PARISH, LOUISIANA

320 NORTH ALEXANDER
POST OFFICE BOX 500 70767

OPENED: NOVEMBER 17, 1905
PHONE: (504) 387-0011

OFFICERS

Chairman of the Board:
Herman J. Lowe
President:
T. W. Thibodeaux
Cashier:
B. C. Whitlow

BRANCHES

Brusly
Erwinville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,871 |
| Interest bearing | |
| Securities | 17,375 |
| Federal Funds sold and securities purchased under agreements to resell | 1,650 |
| Net Loans | 24,957 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,458 |
| Other real estate owned | 198 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 878 |
| TOTAL ASSETS | $ 49,387 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,241 |
| Interest bearing | 32,306 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 493 |
| TOTAL LIABILITIES | $ 44,040 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,098 |
| Surplus | 2,499 |
| Undivided profits and capital reserves | 1,750 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,347 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,387 |

Directors: Herman J. Lowe, Paul B. Landry, Jr., Belvin F. Bergeron, Kenneth E. Chase, Lytle J. Chustz, Charles H. Dameron, Ray C. Marchand, N. F. Pecquet, Jr., E. B. Terrill, Jr., T. W. Thibodeaux, P. Chauvin Wilkinson, L. D. Young, Jr.

## COMMUNITY BANK OF LAFOURCHE
RACELAND, LAFOURCHE PARISH, LOUISIANA

LOUISIANA #1 AND ST. PHILLIP STREET
POST OFFICE BOX 248 70394

OPENED: JUNE 20, 1964
PHONE: (504) 537-5283

OFFICERS

Chairman of the Board:
Richard P. Guidry
President:
Michael B. Riche'
Cashier:
Kathy C. Rachal

BRANCHES

Galliano
Thibodaux
Larose

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,332 |
| Interest bearing | 2,742 |
| Securities | 6,639 |
| Federal Funds sold and securities purchased under agreements to resell | 4,355 |
| Net Loans | 24,961 |
| Assets held in trading accounts | |
| Premises and fixed assets | 857 |
| Other real estate owned | 284 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 358 |
| Intangible assets | |
| Other assets | 842 |
| TOTAL ASSETS | $ 43,370 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,353 |
| Interest bearing | 33,077 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 16 |
| Bank's liability on acceptances executed and outstanding | 358 |
| Notes and debentures subordinated to deposits | 150 |
| Other liabilities | 649 |
| TOTAL LIABILITIES | $ 39,603 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 800 |
| Undivided profits and capital reserves | 2,367 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,767 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 43,370 |

Directors: Michael B. Riche, Dave DeFelice, Sr., Michael Gisclair, Jude St. Romain, Richard P. Guidry, Douglas Cheramie, John N. LeBlanc, Minor Cheramie, Javy Pertuit, N. Charles Shaver, Harold J. Callais, John H. Robichaux, Sr., Thomas Pitre, Jr.

# RACELAND BANK & TRUST COMPANY
## RACELAND, LAFOURCHE PARISH, LOUISIANA

HIGHWAY 308 AND 3199
POST OFFICE BOX 500 70394

OPENED: JANUARY 10, 1905
PHONE: (504) 537-5221

OFFICERS

Chairman of the Board:
A. J. Claudet
President:
A. J. Champagne
Cashier:
Allen J. Foret

BRANCHES

Thibodaux
Bayou Blue
Galliano
Larose
Lockport
Mathews
Des Allemands
Lockport Drive-Up
Raceland Drive-Up

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 7,293 |
| Interest bearing | |
| Securities | 116,937 |
| Federal Funds sold and securities purchased under agreements to resell | 17,225 |
| Net Loans | 60,962 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,455 |
| Other real estate owned | 275 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 4,066 |
| TOTAL ASSETS | $208,213 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 23,867 |
| Interest bearing | 162,536 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,485 |
| TOTAL LIABILITIES | $188,888 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,100 |
| Surplus | 5,000 |
| Undivided profits and capital reserves | 13,225 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 19,325 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $208,213 |

Directors: Johnny X. Allemand, Thomas M. Barker, Donald G. Bollinger, Leon E. Breaux, Jr., Albert B. Caldwell, A. J. Champagne, Emily T. D'Arcangelo, Wilson J. Eroche, M.D., Floyd J. Gaudet, Eugene G. Gouaux, Chester C. Lee, Philip A. Robichaux, M.D., D. D. Toups, T. Benton Ayo, M.D., Paris J. Theriot, II, Martin J. St. Romain, II, Ivy Templet, Leon J. Theriot

## RAYNE STATE BANK & TRUST COMPANY
RAYNE, ACADIA PARISH, LOUISIANA

200 SOUTH ADAMS AVENUE
POST OFFICE BOX 129 70578

OPENED: JULY 1, 1943
PHONE: (318) 334-3191

OFFICERS

Chairman of the Board:
B. N. Sweeney, Jr.
President:
U. J. Prevost
Cashier:
Nell Istre

BRANCHES

Duson

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,483 |
| Interest bearing | 2,050 |
| Securities | 13,155 |
| Federal Funds sold and securities purchased under agreements to resell | 625 |
| Net Loans | 37,605 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,501 |
| Other real estate owned | 83 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,013 |
| TOTAL ASSETS | $ 59,515 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,620 |
| Interest bearing | 46,802 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 573 |
| TOTAL LIABILITIES | $ 54,995 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 550 |
| Surplus | 950 |
| Undivided profits and capital reserves | 3,020 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,520 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 59,515 |

Directors: Aaron Nugent, Alfred Kahn, Charles Chappuis, B. I. Moody, Fred Gossen, U. J. Prevost, Fred Darby, Donald Harrington, Jack Koury, Walter Bruner, J. G. Hains, Jr., B. N. Sweeney, Jr.

# FIRST REPUBLIC BANK
## RAYVILLE, RICHLAND PARISH, LOUISIANA

201 GLENDA STREET
POST OFFICE BOX 877 71269

OPENED: FEBRUARY 1, 1980
PHONE: (318) 728-4423

OFFICERS

Chairman of the Board:
W. D. Cotton
President:
Philip F. Stafford
Cashier:
Flora B. Kalil

BRANCHES

Downtown
Start

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 7,969 |
| Interest bearing | 400 |
| Securities | 11,075 |
| Federal Funds sold and securities purchased under agreements to resell | 4,150 |
| Net Loans | 35,418 |
| Assets held in trading accounts | |
| Premises and fixed assets | 665 |
| Other real estate owned | 163 |
| Investments in unconsolidated subsidiaries and associated companies | 1,000 |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,087 |
| TOTAL ASSETS | $ 62,927 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,567 |
| Interest bearing | 44,356 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,103 |
| TOTAL LIABILITIES | $ 58,026 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 237 |
| Surplus | 2,263 |
| Undivided profits and capital reserves | 2,401 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,901 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 62,927 |

Directors: C. S. Aycock, Jr., George W. Bolton, Jr., W. D. Cotton, E. H. Myrick, Francis V. Jordan II, Pete Mulhern, Jr., Guy C. Pardue, Philip F. Stafford, Dallas Thomason, Rubin L. Walters, Terry B. Ware

# RICHLAND STATE BANK
## RAYVILLE, RICHLAND PARISH, LOUISIANA

130 LOUISA STREET
POST OFFICE BOX 817 71269

OPENED: SEPTEMBER 15, 1902
PHONE: (318) 728-2031

OFFICERS

Chairman of the Board:
Lasley Richardson
President:
Bernard L. Waite
Cashier:
Thomas R. Smith

BRANCHES

Mangham
"LIBBY"

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,117 |
| Interest bearing | |
| Securities | 16,848 |
| Federal Funds sold and securities purchased under agreements to resell | 5,400 |
| Net Loans | 29,924 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,049 |
| Other real estate owned | 96 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,282 |
| TOTAL ASSETS | $ 57,716 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,652 |
| Interest bearing | 42,906 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 64 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 834 |
| TOTAL LIABILITIES | $ 52,456 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 512 |
| Surplus | 1,088 |
| Undivided profits and capital reserves | 3,660 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,260 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 57,716 |

Directors: Robert W. Calvert, Jr., Donald W. Chapman, Theo J. Coenen, III, James R. Craig, Carey J. Ellis, Jr., W. H. Hubbard, Charles M. Noble, Jr., Lasley Richardson, S. L. Thames, Bernard L. Waite, W. L. Yancey, Jr.

## BANK OF ST. JOHN
### RESERVE, ST. JOHN THE BAPTIST PARISH, LOUISIANA

802 JEFFERSON HIGHWAY
POST OFFICE BOX AE 70084

OPENED: OCTOBER 1, 1904
PHONE: (504) 652-6384

OFFICERS

Chairman of the Board:
Larry E. Brelard
President:
Darryl J. Chauvin
Cashier:
Gwen D. Douglas

BRANCHES

LaPlace
Edgard
Airline Office

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,415 |
| Interest bearing | 6,335 |
| Securities | 12,415 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 67,651 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,659 |
| Other real estate owned | 587 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,632 |
| TOTAL ASSETS | $ 94,694 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 14,627 |
| Interest bearing | 72,313 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 322 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 974 |
| TOTAL LIABILITIES | $ 88,236 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 750 |
| Surplus | 2,250 |
| Undivided profits and capital reserves | 3,458 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,458 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 94,694 |

Directors: Sam J. Arcuri, Donald Boudreaux, Larry Breland, Jules A. Carville, III, J. B. C. Graugnard, George A. Lasseigne, Jr., D. Allyn Madere, Jimmie D. Toler, Harold Montegut, Calvin Perilloux, R. Preston Wailes, Willie Whitehead

## MADISON BANK AND TRUST CO.
## RICHMOND, MADISON PARISH, LOUISIANA

13 CROTHERS DRIVE
POST OFFICE BOX 1920 - TALLULAH 71282

OPENED: SEPTEMBER 22, 1980
PHONE: (318) 574-5300

OFFICERS

Chairman of the Board:
Charles M. Brown
President:
Travis Pugh
Cashier:
Maxine Hanson

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,828 |
| Interest bearing | |
| Securities | 2,717 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 8,194 |
| Assets held in trading accounts | |
| Premises and fixed assets | 561 |
| Other real estate owned | 71 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | 1 |
| Other assets | 517 |
| TOTAL ASSETS | $ 13,889 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,856 |
| Interest bearing | 9,704 |
| Federal funds purchased and securities sold under agreements to repurchase | 600 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 248 |
| TOTAL LIABILITIES | $ 12,408 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 250 |
| Undivided profits and capital reserves | 731 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,481 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 13,889 |

Directors: Charles M. Brown, F. Lamar Bryant, Ollie Cantrell, Jr., Charles R. Brown, Travis Pugh, Francis Thompson, Lyn Goss

# BANK OF RINGGOLD
RINGGOLD, BIENVILLE PARISH, LOUISIANA

MILL STREET
POST OFFICE BOX 628 71068

OPENED: MAY 1, 1904
PHONE: (318) 894-9134

OFFICERS

Chairman of the Board:
C. C. Tomme
President:
W. J. Culpepper
Cashier:
Johnnie Morgan

BRANCHES

Castor

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,085 |
| Interest bearing | 1,722 |
| Securities | 9,680 |
| Federal Funds sold and securities purchased under agreements to resell | 1,500 |
| Net Loans | 11,310 |
| Assets held in trading accounts | |
| Premises and fixed assets | 908 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 20 |
| Intangible assets | |
| Other assets | 665 |
| TOTAL ASSETS | $ 26,890 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,135 |
| Interest bearing | 20,010 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 20 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 359 |
| TOTAL LIABILITIES | $ 24,524 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 150 |
| Surplus | 500 |
| Undivided profits and capital reserves | 1,716 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,366 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 26,890 |

Directors: W. J. Culpepper, J. R. Collins, Daniel R. Blacksher, Clarice Madden, C. C. Tomme, L. V. Noles, Milton Kelley, Don Moseley, DDS, Harry Moseley, J. M. Harrison, William Conly

## LINCOLN BANK & TRUST COMPANY
RUSTON, LINCOLN PARISH, LOUISIANA

305 SOUTH VIENNA
POST OFFICE BOX 749 71270

OPENED: AUGUST 1, 1962
PHONE: (318) 255-2773

OFFICERS

Chairman of the Board:
John A. O'Neal, Jr.
President:
O. Eston Payne
Cashier:
Jack H. Taylor

BRANCHES

North Trent[illegible]
Lincoln Bank Annex
Dubach

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,339 |
| Interest bearing | 1,300 |
| Securities | 28,349 |
| Federal Funds sold and securities purchased under agreements to resell | 500 |
| Net Loans | 52,717 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,525 |
| Other real estate owned | 776 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,067 |
| TOTAL ASSETS | $ 93,573 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,733 |
| Interest bearing | 72,997 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,635 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,902 |
| TOTAL LIABILITIES | $ 86,267 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,730 |
| Surplus | 1,600 |
| Undivided profits and capital reserves | 3,976 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,306 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 93,573 |

Directors: L. D. Napper, J. N. Walpole, J. A. O'Neal, Jr., O. Eston Payne, Philip F. Rice, Thomas Lewis Love, J. C. Howard, Don McGehee

## RUSTON STATE BANK & TRUST COMPANY
RUSTON, LINCOLN PARISH, LOUISIANA

400 NORTH TRENTON
POST OFFICE BOX 1130 71270

OPENED: JULY 3, 1890
PHONE: (318) 255-2376

OFFICERS

Chairman of the Board:
William A. Marbury, Jr.
President:
John E. Maxwell
Cashier:
John F. Emory

BRANCHES

West California Avenue
Simsboro
Downtown
I-20 Mall

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 9,034 |
| Interest bearing | 100 |
| Securities | 44,994 |
| Federal Funds sold and securities purchased under agreements to resell | 500 |
| Net Loans | 77,373 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,936 |
| Other real estate owned | 59 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,063 |
| TOTAL ASSETS | $138,059 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 26,044 |
| Interest bearing | 95,414 |
| Federal funds purchased and securities sold under agreements to repurchase | 3,430 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,656 |
| TOTAL LIABILITIES | $126,544 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 900 |
| Surplus | 3,100 |
| Undivided profits and capital reserves | 7,515 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 11,515 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $138,059 |

Directors: John Ed Barnes, James R. Brown, Robert Mack Caruthers, James E. Davison, John F. Emory, A. K. Goff, Jr., Hollis O. Graham, Marvin T. Green, Jr., Ben P. Haley, G. W. James, Jr., W. A. J. Lewis, William A. Marbury, Jr., John E. Maxwell, Willie E. Vining, Howard W. Wright, Jr., E. Lee Young, C. E. Faulk, Jr.*

* Director Emeritus

## BANK OF COMMERCE & TRUST COMPANY
### ST. FRANCISVILLE, WEST FELICIANA PARISH, LOUISIANA

PROSPERITY AND ROYAL STREETS
POST OFFICE BOX 520 70775

OPENED: OCTOBER 7, 1915
PHONE: (504) 635-3022

OFFICERS

Chairman of the Board:
Jimmy H. Whittington
President:
Dale T. Plauche'
Cashier:
Eloise S. Cutrer

BRANCHES

Audubon
Tunica (part-time)

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,909 |
| Interest bearing | 750 |
| Securities | 7,578 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 20,998 |
| Assets held in trading accounts | |
| Premises and fixed assets | 882 |
| Other real estate owned | 391 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 512 |
| TOTAL ASSETS | $ 33,020 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,621 |
| Interest bearing | 25,605 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 136 |
| Other liabilities | 592 |
| TOTAL LIABILITIES | $ 30,954 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 355 |
| Surplus | 1,325 |
| Undivided profits and capital reserves | 386 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,066 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,020 |

Directors: Thomas A. Nolan, Evert L. Reed, Hunter O. Wagner, Jr., Gordon R. Taylor, Victor L. Roy, III, Leroy M. Harvey, Billye G. Daltry, Dale T. Plauche', T. Chalmers McKowen, Jimmy H. Whittington

# BANK OF ST. FRANCISVILLE

ST. FRANCISVILLE, WEST FELICIANA PARISH, LOUISIANA

108 EAST COMMERCE
POST OFFICE BOX 818 70775

OPENED: OCTOBER 30, 1978
PHONE: (504) 635-6397

OFFICERS

Chairman of the Board:
Joseph Rinaudo, Jr.
President:
H. Carter Leak, III
Cashier:
Jerald P. Beauchamp

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,041 |
| Interest bearing | 1,500 |
| Securities | 6,236 |
| Federal Funds sold and securities purchased under agreements to resell | 1,100 |
| Net Loans | 16,904 |
| Assets held in trading accounts | |
| Premises and fixed assets | 686 |
| Other real estate owned | 272 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 744 |
| TOTAL ASSETS | $ 28,483 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,884 |
| Interest bearing | 22,005 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 311 |
| TOTAL LIABILITIES | $ 26,200 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 682 |
| Surplus | 518 |
| Undivided profits and capital reserves | 1,083 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,283 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 28,483 |

Directors: Joseph Rinaudo, Jr., Frederick C. Westphal, Jr., Thomas R. Temple, Sr., Richard G. Holcomb, Wendell H. Hall, Ovid B. Wilcox, Jr., E. M. Kee, Jr., James H. Harvey, H. Carter Leak, III

# BANK OF ST. JOSEPH & TRUST COMPANY
## ST. JOSEPH, TENSAS PARISH, LOUISIANA

310 PLANK ROAD
POST OFFICE BOX 7 71366

OPENED: MAY 8, 1902
PHONE: (318) 766-3246

OFFICERS

Chairman of the Board:
William W. Watson
President:
William W. Watson
Cashier:
Helen D. Landby

BRANCHES

Waterproof
Newellton

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,629 |
| Interest bearing | |
| Securities | 17,140 |
| Federal Funds sold and securities purchased under agreements to resell | 1,500 |
| Net Loans | 14,294 |
| Assets held in trading accounts | |
| Premises and fixed assets | 324 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 697 |
| TOTAL ASSETS | $ 35,584 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,466 |
| Interest bearing | 26,545 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 389 |
| TOTAL LIABILITIES | $ 31,400 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 2,100 |
| Undivided profits and capital reserves | 1,684 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,184 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 35,584 |

Directors: William W. Watson, Clyde Guthrie, Harry T. Goldman, Jr., George Bagley, B. Oliver Berry, Carter Webb, James Doyle, Fred M. Miller, Philip B. Watson, Jr.

# ST. MARTIN BANK AND TRUST COMPANY
## ST. MARTINVILLE, ST. MARTIN PARISH, LOUISIANA

301 SOUTH MAIN STREET
POST OFFICE BOX 199 70582

OPENED: DECEMBER 4, 1933
PHONE: (318) 394-6242

OFFICERS

Chairman of the Board:
Zerben H. Bienvenu
President:
Larry J. Comeaux
Cashier:
Lena O. Fuselier

BRANCHES

Catahoula
Parks
South Main Street

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,006 |
| Interest bearing | 2,500 |
| Securities | 19,636 |
| Federal Funds sold and securities purchased under agreements to resell | 3,150 |
| Net Loans | 26,217 |
| Assets held in trading accounts | |
| Premises and fixed assets | 931 |
| Other real estate owned | 306 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,024 |
| TOTAL ASSETS | $ 56,770 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,737 |
| Interest bearing | 38,855 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 463 |
| Other borrowed money | 444 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 668 |
| TOTAL LIABILITIES | $ 49,167 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 1,100 |
| Undivided profits and capital reserves | 6,103 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,603 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 56,770 |

Directors: Emile J. Barras, Larry J. Comeaux, Gerard F. Durand, Paul A. Durand, Marcel Fuselier, Daniel G. Guidry, Paul J. Hardy, L. C. Levert, III, Louis F. Maraist, George H. Poche, Willis J. Talley, Rodney J. Verret

## TECHE BANK & TRUST CO.
## ST. MARTINVILLE, ST. MARTIN PARISH, LOUISIANA

606 SOUTH MAIN STREET
POST OFFICE BOX 78 70582

OPENED: SEPTEMBER 27, 1969
PHONE: (318) 394-9726

OFFICERS

Chairman of the Board:
James B. Bulliard, Sr.
President:
Gordon J. Delcambre
Cashier:
Joyce D. Theriot

BRANCHES

North Main

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,882 |
| Interest bearing | 850 |
| Securities | 6,972 |
| Federal Funds sold and securities purchased under agreements to resell | 2,000 |
| Net Loans | 15,854 |
| Assets held in trading accounts | |
| Premises and fixed assets | 791 |
| Other real estate owned | 395 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 391 |
| Intangible assets | |
| Other assets | 617 |
| TOTAL ASSETS | $ 29,752 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,238 |
| Interest bearing | 19,802 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 391 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 352 |
| TOTAL LIABILITIES | $ 26,783 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 281 |
| Surplus | 739 |
| Undivided profits and capital reserves | 1,949 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,969 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 29,752 |

Directors: Tilden A. Bonin, Jr., James B. Bulliard, Jr., Harris J. Champagne, Sr., Gaston L. Dautreuil, Jr., Larry C. Degeyter, Gordon J. Delcambre, George R. Eastin, Jr., John A. Foti, Charles A. Fuselier, Hubert Hulin, Sr., Murphy Oubre, Lawrence P. Melancon, Stanley D. Stockstill

# BANK OF SALINE
## SALINE, BIENVILLE PARISH, LOUISIANA

MAIN STREET
POST OFFICE BOX 69 71070

OPENED: SEPTEMBER 1, 1904
PHONE: (318) 576-3372

OFFICERS

Chairman of the Board:
George E. Cole
President:
Rowina Mathews
Cashier:
Rebecca Watts

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 330 |
| Interest bearing | 600 |
| Securities | 1,746 |
| Federal Funds sold and securities purchased under agreements to resell | 100 |
| Net Loans | 2,462 |
| Assets held in trading accounts | |
| Premises and fixed assets | 77 |
| Other real estate owned | 96 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 95 |
| TOTAL ASSETS | $ 5,506 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,231 |
| Interest bearing | 3,544 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 83 |
| TOTAL LIABILITIES | $ 4,858 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 30 |
| Surplus | 200 |
| Undivided profits and capital reserves | 418 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 648 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 5,506 |

Directors: C. D. Babers, J. O. Evans, George E. Rogers, O. Eston Payne, George E. Cole, Rowina Mathews

# AMERICAN BANK & TRUST COMPANY
SHREVEPORT, CADDO PARISH, LOUISIANA

401 MARKET STREET
200 AMERICAN TOWER 71101

OPENED: MARCH 25, 1963
PHONE: (318) 221-0693

OFFICERS

Chairman of the Board:
Ronald L. Sawyer
President:
Woodrow C. Schick
Cashier:
G. Kent Gibson

BRANCHES

Broadmoor
Meri-Mans
North Shreveport

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 7,402 |
| Interest bearing | 1,108 |
| Securities | 9,873 |
| Federal Funds sold and securities purchased under agreements to resell | 1,200 |
| Net Loans | 65,075 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,382 |
| Other real estate owned | 1,414 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,758 |
| TOTAL ASSETS | $ 90,212 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 20,283 |
| Interest bearing | 62,656 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 434 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 600 |
| Other liabilities | 1,090 |
| TOTAL LIABILITIES | $ 85,063 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 931 |
| Surplus | 5,103 |
| Undivided profits and capital reserves | (885) |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,149 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 90,212 |

**Directors:** Don H. Duggan, F. R. Etchen, Hood Goldsberry, Randle R. Hodges, Perry G. Holloway, Alfred G. Howard, Harland B. Hundley, Robert G. Lunn, John Makar, Samuel A. Maxey, William T. McGuire, Albert J. Otto, Robert L. Pettit, James H. Phillips, Woody C. Schick, Ronald L. Sawyer, John S. Turner, David E. Tyrone, David S. Watkins

## THE BANK OF COMMERCE
SHREVEPORT, CADDO PARISH, LOUISIANA

500 TRAVIS STREET
POST OFFICE BOX 1588 71165

OPENED: JANUARY 8, 1975
PHONE: (318) 221-3635

OFFICERS

Chairman of the Board:
Gus S. Mijalis
President:
J. Harper Cox, Jr.
Cashier:
J. C. Carter

BRANCHES

South City
Southpark
Drive-Up

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,258 |
| Interest bearing | 2,150 |
| Securities | 16,984 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 46,368 |
| Assets held in trading accounts | |
| Premises and fixed assets | 4,417 |
| Other real estate owned | 1,253 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,666 |
| TOTAL ASSETS | $ 79,096 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,841 |
| Interest bearing | 57,887 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,350 |
| Demand notes issued to the U. S. Treasury | 272 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 200 |
| Other liabilities | 823 |
| TOTAL LIABILITIES | $ 72,373 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,971 |
| Surplus | 3,774 |
| Undivided profits and capital reserves | 978 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,723 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 79,096 |

Directors: Gus S. Mijalis, J. Harper Cox, Jr., Dr. James G. Cosse, John Cosse, Dr. John P. Davis, Palmer R. Long, Alex S. Mijalis, R. A. Oxenreiter, W. Theron Roberts, Virginia K. Shehee, John L. Schober, Jr., Laurie S. Glassell, Thomas S. Sweeney

# CITY BANK & TRUST OF SHREVEPORT, SHREVEPORT, LOUISIANA
SHREVEPORT, CADDO PARISH, LOUISIANA

6025 LINE AVENUE
POST OFFICE BOX 6060 71136-6060

OPENED: JULY 12, 1982
PHONE: (318) 865-6555

OFFICERS

Chairman of the Board:
David Moore
President:
Douglas O. Durham
Cashier:
Patsy Dayries

BRANCHES

Slattery Building

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 744 |
| Interest bearing | 3,200 |
| Securities | 1,200 |
| Federal Funds sold and securities purchased under agreements to resell | 1,075 |
| Net Loans | 10,288 |
| Assets held in trading accounts | |
| Premises and fixed assets | 733 |
| Other real estate owned | 111 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 215 |
| TOTAL ASSETS | $ 17,566 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,919 |
| Interest bearing | 11,920 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 152 |
| TOTAL LIABILITIES | $ 13,991 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,750 |
| Surplus | 875 |
| Undivided profits and capital reserves | 950 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,575 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 17,566 |

Directors: James C. Egan, Jr., T. Cole Flournoy, Dr. Robert D. Franks, John C. Gehl, R. A. Mackey, Sr., David Moore, Wm. James Phillips, J. Russell Reeves, James E. Davis, Dr. Richard Speairs, John David Stewart, David Winkler, Douglas O. Durham

## LOUISIANA BANK & TRUST COMPANY
SHREVEPORT, CADDO PARISH, LOUISIANA

333 TRAVIS STREET
POST OFFICE BOX 21730 71120-1730

OPENED: JANUARY 10, 1956
PHONE: (318) 222-2121

OFFICERS

Chairman of the Board:
Ray P. Oden, Jr.
President:
Ray P. Oden, Jr.
Cashier:
Gale A. Smith

BRANCHES

Beck Building
Linwood
Shreve City
Lakeshore
Southfield
"BUDDY"
West Shreveport
Petroleum Tower
Drive-In Window
South Shreveport
South Park Mall Shopping Center
LBT Milam Building

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 40,109 |
| Interest bearing | |
| Securities | 116,133 |
| Federal Funds sold and securities purchased under agreements to resell | 7,600 |
| Net Loans | 247,129 |
| Assets held in trading accounts | |
| Premises and fixed assets | 10,979 |
| Other real estate owned | 82 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 9,970 |
| TOTAL ASSETS | $432,002 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $100,550 |
| Interest bearing | 289,621 |
| Federal funds purchased and securities sold under agreements to repurchase | 6,425 |
| Demand notes issued to the U. S. Treasury | 3,055 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 4,858 |
| TOTAL LIABILITIES | $404,509 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 4,481 |
| Surplus | 8,664 |
| Undivided profits and capital reserves | 14,348 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 27,493 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $432,002 |

Directors: G. F. Abendroth, Albert L. Bicknell, M.D., Charles Ellis Brown, Harvey Broyles, John D. Caruthers, Jr., Robert S. Dickinson, Jared Y. Evans, M. Alton Evans, Jr., Jerry A. Fielder, Clarence N. Frierson, James C. Gardner, Jim G. Gibson, Sam B. Grayson, John H. Hearne, John A. Hendrick, M.D., A. J. Hodges, III, Davis Hunt, Robert McLean Jeter, Jr., Ray C. Ladymon, Bruce N. Lynn, William A. Marbury, Jr., H. B. McGuffin, Darrell P. Miller, Loy Beene Moore, Carlton Murray, Jr., Ray P. Oden, Jr., Weyman H. Oden, Jr., John W. Olvey, Jr., John T. Palmer, Robert F. Roberts, B. A. Rothschild, Jr., W. P. Shehee, Jr., Robert L. Taylor, Jr., B. J. Whitaker

## PIONEER BANK & TRUST COMPANY
SHREVEPORT, CADDO PARISH, LOUISIANA

401 TEXAS STREET
POST OFFICE BOX 31750 71130

OPENED: JUNE 12, 1945
PHONE: (318) 221-4171

OFFICERS

Chairman of the Board:
H. J. Hansen
President:
E. R. Campbell
Cashier:
W. V. Dark

BRANCHES

Fairgrounds
Southside
Jordan Street
Broadmoor
Sunset Acres
Southwood
Broadmoor Drive-Up
North Market
Huntington
Line Avenue
Jewella ATM Remote

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 13,548 |
| Interest bearing | |
| Securities | 87,288 |
| Federal Funds sold and securities purchased under agreements to resell | 8,500 |
| Net Loans | 163,420 |
| Assets held in trading accounts | |
| Premises and fixed assets | 9,119 |
| Other real estate owned | 3,610 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 4,779 |
| TOTAL ASSETS | $290,264 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 47,451 |
| Interest bearing | 209,516 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | 1,159 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 5,307 |
| TOTAL LIABILITIES | $263,433 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 3,000 |
| Surplus | 7,000 |
| Undivided profits and capital reserves | 16,831 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 26,831 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $290,264 |

Directors: H. J. Hansen, E. R. Campbell, M. L. Cruvant, Mrs. S. E. Florsheim, R. U. Goodman, P. H. Hagens, Pete Harris, E. M. Harter, S. B. Hicks III, Edwin E. Jones, I. Horowitz, H. M. Jarred, J. R. Kelly, Sinclair Kouns, R. A. Richardson, J. L. Stall, J. B. Thornton, III, O. L. Waddell, D. H. Waller, Jr.

# SHREVEPORT BANK & TRUST COMPANY
SHREVEPORT, CADDO PARISH, LOUISIANA

5836 MANSFIELD ROAD
POST OFFICE BOX 8218 71148

OPENED: MARCH 23, 1955
PHONE: (318) 635-7511

OFFICERS

Chairman of the Board:
C. E. Boyd, M.D.
President:
John M. Comegys
Cashier:
Thomas H. Thigpen

BRANCHES

Uptown
Westwood
Summer Grove
University
Mid South Tower

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 6,220 |
| Interest bearing | 1,100 |
| Securities | 34,173 |
| Federal Funds sold and securities purchased under agreements to resell | 2,275 |
| Net Loans | 64,924 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,637 |
| Other real estate owned | 962 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 2,761 |
| TOTAL ASSETS | $115,052 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 20,719 |
| Interest bearing | 82,895 |
| Federal funds purchased and securities sold under agreements to repurchase | 1,305 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | 658 |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 151 |
| Other liabilities | 1,205 |
| TOTAL LIABILITIES | $106,933 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,224 |
| Surplus | 5,002 |
| Undivided profits and capital reserves | 1,893 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 8,119 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $115,052 |

Directors: James E. Bolin, Jr., James E. Boyd, John F. Clark, John M. Comegys, C. Bickham Dickson, Forrest Dunn, Raymond Harper, Gordon H. Lambert, Joseph T. Monsour, John R. Murphy, Stephen G. Roberts, Arthur Sample, III, George R. Schurman, T. R. Smith, Harold A. Wright, Hoyt L. Yokem, Thomas L. Young, Jr.

## UNITED MERCANTILE BANK
## SHREVEPORT, CADDO PARISH, LOUISIANA

509 MARKET STREET
POST OFFICE BOX 2148 71166

OPENED: APRIL 6, 1972
PHONE: (318) 227-2811

OFFICERS

Chairman of the Board:
W. Kirby Rowe, Jr.
President:
Enoch T. Nix
Cashier:
Donald J. Atkins

BRANCHES

Shreve City
Southern Hills
Southfield Plaza
Greenwood-Jewella
Pines-Buncombe

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 5,190 |
| Interest bearing | 3,500 |
| Securities | 23,454 |
| Federal Funds sold and securities purchased under agreements to resell | 9,550 |
| Net Loans | 56,699 |
| Assets held in trading accounts | |
| Premises and fixed assets | 3,020 |
| Other real estate owned | 960 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,935 |
| TOTAL ASSETS | $104,308 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 21,509 |
| Interest bearing | 69,472 |
| Federal funds purchased and securities sold under agreements to repurchase | 4,525 |
| Demand notes issued to the U. S. Treasury | 445 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 518 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,241 |
| TOTAL LIABILITIES | $ 97,710 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,820 |
| Surplus | 4,194 |
| Undivided profits and capital reserves | 584 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,598 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $104,308 |

Directors: W. Kirby Rowe, Jr., Howard Angle, Wesley Attaway, Merritt B. Chastain, Dr. Joseph W. Cush, Patsy G. Duvall, Dr. Donald G. Mack, Richard G. Neeson, Enoch T. Nix, Don Mettz, Eugene Pender, E. H. Railsback, J. P. Somner, E. Newton Wray, Dr. Donald E. Texada, Edwin N. Wray, Jr.

# SICILY ISLAND STATE BANK
## SICILY ISLAND, CATAHOULA PARISH, LOUISIANA

FIFTH AND NEWMAN STREETS
POST OFFICE BOX 68 71368

OPENED: JANUARY 21, 1919
PHONE: (318) 389-5781

OFFICERS

Chairman of the Board:
W. S. Peck, Jr.
President:
W. S. Peck, Jr.
Cashier:
Lila S. Jackson

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 397 |
| Interest bearing | 3,997 |
| Securities | 3,844 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 5,073 |
| Assets held in trading accounts | |
| Premises and fixed assets | 31 |
| Other real estate owned | 22 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 248 |
| TOTAL ASSETS | $ 13,612 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 1,071 |
| Interest bearing | 10,852 |
| Federal funds purchased and securities sold under agreements to repurchase | 100 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 162 |
| TOTAL LIABILITIES | $ 12,185 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 150 |
| Surplus | 500 |
| Undivided profits and capital reserves | 777 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,427 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 13,612 |

Directors: W. S. Peck, Jr., Travis Gore, Marcus F. Bordelon, H. C. Peck, Sr., Jeannette Gremillion

# SIMMESPORT STATE BANK
## SIMMESPORT, AVOYELLES PARISH, LOUISIANA

LAUREL STREET AND HIGHWAY 1
POST OFFICE BOX 148 71369

OPENED: MAY 1, 1956
PHONE: (318) 941-2362

OFFICERS

Chairman of the Board:
Leo L. Ehrhardt
President:
Merlin Lacombe
Cashier:
Ray Daigrepont

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 846 |
| Interest bearing | 300 |
| Securities | 6,417 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 9,316 |
| Assets held in trading accounts | |
| Premises and fixed assets | 567 |
| Other real estate owned | 55 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 248 |
| TOTAL ASSETS | $ 17,749 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,448 |
| Interest bearing | 13,576 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 158 |
| TOTAL LIABILITIES | $ 16,182 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 75 |
| Surplus | 650 |
| Undivided profits and capital reserves | 842 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,567 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 17,749 |

**Directors:** David Irvin Couvillion, Ray Daigrepont, Leo L. Ehrhardt, Stanley Gremillion, Jerold Edward Knoll, Merlin Lacombe, Paul A. Lambert, Dr. Henry I. Moreau, Phil J. Wilkes

# FIDELITY BANK & TRUST COMPANY
## SLIDELL, ST. TAMMANY PARISH, LOUISIANA

3180 PONTCHARTRAIN DRIVE
POST OFFICE BOX 1189 70459

OPENED: MARCH 1, 1965
PHONE: (504) 641-3200

OFFICERS

Chairman of the Board:
G. Harrison Scott
President:
Johnny C. Crow
Cashier:
Judie P. Heckel

BRANCHES

Gause Road
Mandeville

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninteres* bearing | $ 3,389 |
| Interest bearing | 1,900 |
| Securities | 1,525 |
| Federal Funds sold and securities purchased under agreements to resell | 1,300 |
| Net Loans | 21,864 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,619 |
| Other real estate owned | 1,068 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,038 |
| TOTAL ASSETS | $ 33,703 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,737 |
| Interest bearing | 20,466 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 1,250 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 561 |
| TOTAL LIABILITIES | $ 32,014 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 384 |
| Surplus | 513 |
| Undivided profits and capital reserves | 792 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,689 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 33,703 |

Directors: G. Harrison Scott, Johnny C. Crow, John T. Brown, Leland L. Landry, James A. Comiskey, Gerry E. Hinton, Edward C. Scogin, C. A. Von Hoene, Louis G. Grush

# FIRST BANK
## SLIDELL, ST. TAMMANY PARISH, LOUISIANA

2200 FRONT STREET
POST OFFICE BOX 1049 70459

OPENED: DECEMBER 1906
PHONE: (504) 643-2700

OFFICERS

Chairman of the Board:
Larry E. Breland
President:
Richard G. Rhodes, Sr.
Cashier:
Betty L. Dossett

BRANCHES

Mandeville
South
North
Covington
Gause Boulevard

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 9,712 |
| Interest bearing | 11,984 |
| Securities | 12,707 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 106,865 |
| Assets held in trading accounts | |
| Premises and fixed assets | 8,057 |
| Other real estate owned | 697 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,863 |
| TOTAL ASSETS | $153,885 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 32,172 |
| Interest bearing | 106,074 |
| Federal funds purchased and securities sold under agreements to repurchase | 2,000 |
| Demand notes issued to the U. S. Treasury | 447 |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,394 |
| TOTAL LIABILITIES | $143,087 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 908 |
| Surplus | 4,093 |
| Undivided profits and capital reserves | 5,797 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 10,798 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $153,885 |

Directors: A. B. Crow, George Reine, III, V. J. Scogin, H. B. Breeding, Michael Haas, L. E. Abney, W. A. Baker, John J. Coerver, Jim Venezia, Larry Breland, R. Preston Wailes, Gus Fritchie, Jr., Timothy O'Neil, Jr., John Richardson, Paul Gement, Richard G. Rhodes, Sr., Fred Goodson

# STATE BANK OF COMMERCE
## SLIDELL, ST. TAMMANY PARISH, LOUISIANA

ROUTE 7 BOX 7066, GAUSE ROAD EAST
POST OFFICE BOX 1527 70459

OPENED: JANUARY 30, 1984
PHONE: (504) 641-1744

OFFICERS

Chairman of the Board:
Jerald A. Scabrini
President:
Jerald A. Scabrini
Cashier:
Donald N. Taylor

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 849 |
| Interest bearing | 100 |
| Securities | 1,232 |
| Federal Funds sold and securities purchased under agreements to resell | 3,450 |
| Net Loans | 16,097 |
| Assets held in trading accounts | |
| Premises and fixed assets | 140 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 279 |
| TOTAL ASSETS | $ 22,147 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,151 |
| Interest bearing | 13,166 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 326 |
| TOTAL LIABILITIES | $ 18,643 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 2,000 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 504 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,504 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 22,147 |

Directors: John J. Derbes, Judith P. Dunaway, John B. Lepore, James H. Miller, Jerald A. Scabrini, James D. Sewell, M.D., Don Smart

# CITIZENS BANK & TRUST COMPANY
## SPRINGHILL, WEBSTER PARISH, LOUISIANA

106 SOUTH MAIN STREET
POST OFFICE BOX 774 71075

OPENED: JUNE 20, 1955
PHONE: (318) 539-5656

OFFICERS

Chairman of the Board:
Clary Anthony
President:
Larry R. Wainwright
Cashier:
R. A. Turgeon, Jr.

BRANCHES

Pine Plaza

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,402 |
| Interest bearing | 2,700 |
| Securities | 8,791 |
| Federal Funds sold and securities purchased under agreements to resell | 2,275 |
| Net Loans | 19,063 |
| Assets held in trading accounts | |
| Premises and fixed assets | 271 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 570 |
| TOTAL ASSETS | $ 35,072 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,304 |
| Interest bearing | 25,518 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 427 |
| TOTAL LIABILITIES | $ 32,249 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 258 |
| Surplus | 1,600 |
| Undivided profits and capital reserves | 965 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,823 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 35,072 |

Directors: Clary Anthony, Dr. M. K. Soileau, Dr. J. E. Rutledge, Robert Garland, Anthony Manuel, Lamar Smith, Dewey Williams, Walter B. Hull, Bill Carter

# SPRINGHILL BANK & TRUST COMPANY
## SPRINGHILL, WEBSTER PARISH, LOUISIANA

124 NORTH MAIN STREET
POST OFFICE BOX 795 71075

OPENED: APRIL 26, 1943
PHONE: (318) 539-3535

OFFICERS

Chairman of the Board:
M. C. Colvin
President:
H. E. Waters
Cashier:
Esther K. Cochran

BRANCHES

Cullen
City Bank

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,468 |
| Interest bearing | 1,550 |
| Securities | 18,170 |
| Federal Funds sold and securities purchased under agreements to resell | 4,000 |
| Net Loans | 23,909 |
| Assets held in trading accounts | |
| Premises and fixed assets | 212 |
| Other real estate owned | 50 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 984 |
| TOTAL ASSETS | $ 53,343 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,057 |
| Interest bearing | 41,495 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,010 |
| TOTAL LIABILITIES | $ 48,562 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 1,700 |
| Undivided profits and capital reserves | 2,781 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,781 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 53,343 |

Directors: James B. Branch, M. C. Burnham, Roy M. Fish, John M. Gillespie, H. D. Gray, John D. Herrington, Daniel C. Horton, G. B. Pickett, Jr., W. A. Slack, H. E. Waters, M. C. Colvin

# THE STERLINGTON BANK
## STERLINGTON, OUACHITA PARISH, LOUISIANA

HIGHWAY TWO
POST OFFICE BOX 486 71280

OPENED: OCTOBER 3, 1949
PHONE: (318) 665-4511

OFFICERS

President:
Jennings H. Wilkins
Cashier:
Pansye Sanders

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 880 |
| Interest bearing | |
| Securities | 6,520 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 9,900 |
| Assets held in trading accounts | |
| Premises and fixed assets | 25 |
| Other real estate owned | 466 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,099 |
| TOTAL ASSETS | $ 18,890 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 2,683 |
| Interest bearing | 14,084 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | 150 |
| Other liabilities | 257 |
| TOTAL LIABILITIES | $ 17,174 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 200 |
| Undivided profits and capital reserves | 1,116 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,716 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 18,890 |

Directors: Morris Albritton, James E. Fuller, Robert Lane Fuller, James M. Shipp, Jr., Jennings H. Wilkins

# BANK OF SUNSET & TRUST COMPANY
SUNSET, ST. LANDRY PARISH, LOUISIANA

404 NAPOLEON AVENUE
POST OFFICE DRAWER D 70584

OPENED: APRIL 16, 1906
PHONE: (318) 662-5222

OFFICERS

President:
J. E. Cummings
Cashier:
J. L. Domengeaux

BRANCHES

Grand Coteau Drive-In

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,199 |
| Interest bearing | |
| Securities | 19,340 |
| Federal Funds sold and securities purchased under agreements to resell | 2,050 |
| Net Loans | 12,645 |
| Assets held in trading accounts | |
| Premises and fixed assets | 104 |
| Other real estate owned | 2 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 778 |
| TOTAL ASSETS | $ 36,118 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,338 |
| Interest bearing | 23,162 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 420 |
| TOTAL LIABILITIES | $ 28,920 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 1,500 |
| Undivided profits and capital reserves | 5,498 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,198 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 36,118 |

Directors: J. E. Cummings, W. C. Barry, J. L. Domengeaux, John Fruge, M.D., C. A. Gardiner, Larry Leger, John L. Olivier, W. E. Sibille

## TALLULAH STATE BANK & TRUST COMPANY
TALLULAH, MADISON PARISH, LOUISIANA

115 NORTH CHESTNUT STREET
POST OFFICE BOX 1710 71284-1710

OPENED: SEPTEMBER 18, 1902
PHONE: (318) 574-3210

OFFICERS

Chairman of the Board:
  E. C. Woodyear
President:
  S. Andrew Fisher
Cashier:
  Shields C. Bray

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,327 |
| Interest bearing | 1,410 |
| Securities | 9,690 |
| Federal Funds sold and securities purchased under agreements to resell | 300 |
| Net Loans | 30,449 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,599 |
| Other real estate owned | 261 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 210 |
| Intangible assets | |
| Other assets | 1,373 |
| TOTAL ASSETS | $ 49,619 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,509 |
| Interest bearing | 35,898 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | 210 |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,815 |
| TOTAL LIABILITIES | $ 45,432 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 510 |
| Surplus | 1,430 |
| Undivided profits and capital reserves | 2,247 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,187 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,619 |

Directors: Agnes Adams, C. Calvin Adams, Jr., James R. Brown, S. Andrew Fisher, James S. Folk, J. M. Gilfoil, Irene Minsky, Ilar W. Osborne, Jr., Albert H. Paxton, H. S. Provine, M.D., H. C. Sevier, Jr., M. W. Washburn, D. D. Wood, E. C. Woodyear

## ACADIAN BANK, THIBODAUX, LOUISIANA
THIBODAUX, LAFOURCHE PARISH, LOUISIANA

1001 CANAL BOULEVARD
POST OFFICE BOX 5298 70302

OPENED: JUNE 12, 1973
PHONE: (504) 446-8161

OFFICERS

President:
Michael M. Gauthier
Cashier:
Terry J. Albert

BRANCHES

West Side
Larose
Galliano

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,059 |
| Interest bearing | 1,102 |
| Securities | 5,271 |
| Federal Funds sold and securities purchased under agreements to resell | 1,150 |
| Net Loans | 25,665 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,433 |
| Other real estate owned | 372 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 737 |
| TOTAL ASSETS | $ 39,789 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | 7,209 |
| Interest bearing | 28,579 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,144 |
| TOTAL LIABILITIES | $ 36,932 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 582 |
| Surplus | 881 |
| Undivided profits and capital reserves | 1,394 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,857 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 39,789 |

Directors: Mitchell N. Ashy, Joseph Barbera, Jr., Dr. John R. Chadwick, John V. Caldwell, Dr. Curtis Duplechain, Alcide J. Foret, Anthony Guilbeau, Michael M. Gauthier, James G. Cooley, Dr. B. W. Hillman, Sr., Ronny J. Sternfels

# CITIZENS BANK & TRUST COMPANY
## THIBODAUX, LAFOURCHE PARISH, LOUISIANA

203 WEST SECOND STREET
POST OFFICE BOX 819 70302

OPENED: FEBRUARY 27, 1929
PHONE: (504) 447-3722

OFFICERS

President:
Donald L. Peltier
Cashier:
William T. Shaw

BRANCHES

- Cut Off
- City
- Galliano
- Chackbay
- Golden Meadow
- Lockport
- Lafourche Plaza
- West Cut Off

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 10,474 |
| Interest bearing | 4,546 |
| Securities | 96,052 |
| Federal Funds sold and securities purchased under agreements to resell | 17,100 |
| Net Loans | 115,500 |
| Assets held in trading accounts | |
| Premises and fixed assets | 4,042 |
| Other real estate owned | 750 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 4,555 |
| TOTAL ASSETS | $253,019 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 36,830 |
| Interest bearing | 186,010 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,992 |
| TOTAL LIABILITIES | $227,832 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 4,180 |
| Undivided profits and capital reserves | 19,507 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 25,187 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $253,019 |

Directors: J. Leslie Badeaux, Harold M. Block, Weber L. Callais, Paul B. Candies, Elie J. Cheramie, Huey P. Collins, Robert H. Dolese, Vernon R. Galliano, James R. Peltier, Kevin J. Gaubert, Carl E. Heck, Thomas W. Kleinpeter, Camille J. Lefort, David J. Robichaux, Jr., Irving E. Legendre, James T. Lytal, III, P. Davis Martinez, Donald L. Peltier, Vernon E. Toups

## FIRST AMERICAN BANK AND TRUST
### VACHERIE, ST. JAMES PARISH, LOUISIANA

| | |
|---|---|
| LOUISIANA HIGHWAY 20 | OPENED: FEBRUARY 1911 |
| POST OFFICE BOX 440 70090 | PHONE: (504) 265-4061 |

| OFFICERS | BRANCHES |
|---|---|
| President:<br>Roland J. Cazenave, Sr. | Gramercy |
| Cashier:<br>Gloria A. Kliebert | South Vacherie<br>Drive-Up |

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,756 |
| Interest bearing | 1,437 |
| Securities | 49,645 |
| Federal Funds sold and securities purchased under agreements to resell | 3,575 |
| Net Loans | 32,900 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,346 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,775 |
| TOTAL ASSETS | $ 95,434 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 10,616 |
| Interest bearing | 76,416 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 928 |
| TOTAL LIABILITIES | $ 87,960 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,500 |
| Surplus | 1,500 |
| Undivided profits and capital reserves | 4,474 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 7,474 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 95,434 |

Directors: Harry J. Brazan, R. J. Cazenave, Fernand Falgoust, Jr., J. B. Falgoust, Preston Falgoust, Luke Granier, Jr., Marcel T. Graugnard, Jr., O. J. Gravois, Jr., Lloyd R. Himel, Tony Vitrano, Francis Waguespack, Jr., Harold J. Waguespack

## CONCORDIA BANK & TRUST COMPANY
## VIDALIA, CONCORDIA PARISH, LOUISIANA

904 CARTER STREET
POST OFFICE BOX 518 71373

OPENED: JULY 1, 1903
PHONE: (318) 336-5258

OFFICERS

Chairman of the Board:
J. Logan Sewell
President:
Travis Gore

BRANCHES

Ferriday
Monterey

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 7,530 |
| Interest bearing | 2,500 |
| Securities | 61,211 |
| Federal Funds sold and securities purchased under agreements to resell | 9,550 |
| Net Loans | 74,985 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,401 |
| Other real estate owned | |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 3,558 |
| TOTAL ASSETS | $161,735 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 21,290 |
| Interest bearing | 115,295 |
| Federal funds purchased and securities sold under agreements to repurchase | 6,006 |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 56 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 2,462 |
| TOTAL LIABILITIES | $145,109 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 14,000 |
| Undivided profits and capital reserves | 2,126 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 16,626 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $161,735 |

Directors: John Dale, III, J. B. Fudickar, Travis Gore, Sam A. Hanna, B. U. Miller, David A. New, Joe Pasternack, Jr., H. C. Peck, Sr., Patrick J. Quinn, J. Logan Sewell, E. E. Taylor

# AMERICAN SECURITY BANK OF VILLE PLATTE
VILLE PLATTE, EVANGELINE PARISH, LOUISIANA

126 EAST MAIN STREET
POST OFFICE DRAWER 280 70586

OPENED: AUGUST 3, 1957
PHONE: (318) 363-5602

OFFICERS

Chairman of the Board:
Drouet W. Vidrine
President:
Tom L. Vidrine
Cashier:
Jesse Johnson

BRANCHES

Pine Prairie
Chataignier
Parkview Plaza
Opelousas Road
Mamou

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,662 |
| Interest bearing | 4,188 |
| Securities | 17,996 |
| Federal Funds sold and securities purchased under agreements to resell | |
| Net Loans | 32,371 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,843 |
| Other real estate owned | 95 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,844 |
| TOTAL ASSETS | $ 61,999 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,420 |
| Interest bearing | 48,821 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,108 |
| TOTAL LIABILITIES | $ 57,349 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 448 |
| Surplus | 4,063 |
| Undivided profits and capital reserves | 139 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,650 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 61,999 |

Directors: Charles Buller, Brent Coreil, Dr. Charles Dupre, Bobby Foret, J. William Pucheu, Leus Quinilty, David Roberie, Leroy Veillon

# CITIZENS BANK, VILLE PLATTE, LOUISIANA
## VILLE PLATTE, EVANGELINE PARISH, LOUISIANA

841 WEST MAIN STREET
POST OFFICE BOX 598 70586

OPENED: MAY 1, 1975
PHONE: (318) 363-5643

OFFICERS

Chairman of the Board:
Carl W. Fontenot
President:
Carl W. Fontenot
Cashier:
K. Wayne Vidrine

BRANCHES

Mamou

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,485 |
| Interest bearing | 3,020 |
| Securities | 6,268 |
| Federal Funds sold and securities purchased under agreements to resell | 1,755 |
| Net Loans | 23,237 |
| Assets held in trading accounts | |
| Premises and fixed assets | 749 |
| Other real estate owned | 947 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,766 |
| TOTAL ASSETS | $ 39,227 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 4,499 |
| Interest bearing | 31,671 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 589 |
| TOTAL LIABILITIES | $ 36,759 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 575 |
| Surplus | 1,005 |
| Undivided profits and capital reserves | 888 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,468 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 39,227 |

Directors: J. B. Veillon, Fred Phillips, Otis Fontenot, Eugene S. Fontenot, Jake Fontenot, Curley Courville, Jules Hebert, Dickie Young, Carl W. Fontenot

# THE EVANGELINE BANK & TRUST COMPANY
VILLE PLATTE, EVANGELINE PARISH, LOUISIANA

515 WEST MAIN STREET
POST OFFICE BOX 346 70586

OPENED: DECEMBER 9, 1933
PHONE: (318) 363-5541

OFFICERS

Chairman of the Board:
  Jack C. Fruge
President:
  Jack C. Fruge
Cashier:
  Jimmie D. Vidrine

BRANCHES

Drive-In Window
U.S. 167 East

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,726 |
| Interest bearing | 10,773 |
| Securities | 35,306 |
| Federal Funds sold and securities purchased under agreements to resell | 3,150 |
| Net Loans | 22,492 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,035 |
| Other real estate owned | 98 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,432 |
| TOTAL ASSETS | $ 77,012 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 12,370 |
| Interest bearing | 56,720 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 1,153 |
| TOTAL LIABILITIES | $ 70,243 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 1,900 |
| Undivided profits and capital reserves | 4,569 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 6,769 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 77,012 |

Directors: Jake Ardoin, L. Allen Buller, W. J. Eastin, Thurman H. Floyed, Jr., Dr. Charles E. Fontenot, Herbert Fontenot, Jr., Rodney J. Fontenot, Jack C. Fruge, J. Wendel Fusilier, Bernard LeBas, Bruce Morein, J. Floyd Soileau, Dr. Jerry D. Veillon, Michael K. Veillon, Jimmie D. Vidrine

# CITIZENS BANK & TRUST COMPANY OF VIVIAN, LOUISIANA
VIVIAN, CADDO PARISH, LOUISIANA

120 WEST ARKANSAS
POST OFFICE BOX 992 71082

OPENED: SEPTEMBER 14, 1967
PHONE: (318) 375-3217

OFFICERS

Chairman of the Board:
James H. Wilson
President:
J. Roy Bennett
Cashier:
Shirley Young

BRANCHES

Oil City
Hosston

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,232 |
| Interest bearing | 305 |
| Securities | 8,676 |
| Federal Funds sold and securities purchased under agreements to resell | 1,500 |
| Net Loans | 39,153 |
| Assets held in trading accounts | |
| Premises and fixed assets | 904 |
| Other real estate owned | 270 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | 76 |
| Intangible assets | |
| Other assets | 854 |
| TOTAL ASSETS | $ 54,970 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 7,749 |
| Interest bearing | 41,933 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 164 |
| Bank's liability on acceptances executed and outstanding | 76 |
| Notes and debentures subordinated to deposits | 350 |
| Other liabilities | 780 |
| TOTAL LIABILITIES | $ 51,052 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 400 |
| Surplus | 2,100 |
| Undivided profits and capital reserves | 1,418 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,918 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 54,970 |

Directors: James H. Wilson, J. Roy Bennett, Ronald E. Hall, Claude DeBeaux, E. J. Green, James A. Gibson, John H. Haynes, Jr., M. H. Kibler, William H. Summers, James Williamson

## WASHINGTON STATE BANK
WASHINGTON, ST. LANDRY PARISH, LOUISIANA

103 NORTH MAIN STREET
POST OFFICE BOX 128 70589

OPENED: APRIL 11, 1893
PHONE: (318) 826-3641

OFFICERS

President:
A. E. Quirk
Cashier:
D. W. Quirk

BRANCHES

Arnaudville
Grand Prairie
Palmetto

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,519 |
| Interest bearing | 3,350 |
| Securities | 11,686 |
| Federal Funds sold and securities purchased under agreements to resell | 4,700 |
| Net Loans | 17,258 |
| Assets held in trading accounts | |
| Premises and fixed assets | 878 |
| Other real estate owned | 199 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 641 |
| TOTAL ASSETS | $ 41,231 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 8,070 |
| Interest bearing | 28,044 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 836 |
| TOTAL LIABILITIES | $ 36,950 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 150 |
| Surplus | 1,950 |
| Undivided profits and capital reserves | 2,181 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,281 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 41,231 |

Directors: J. A. Andries, R. P. Beauxis, J. Hals Benhard, Jeff H. Benhard, L. E. Bernard, D. C. Brignac, Sue S. Brignac, M. B. Darby, E. Fontenot, Jr., A. Lavergne, C. Olivier, A. E. Quirk, D. W. Quirk

## AMERICAN BANK
## WELSH, JEFFERSON DAVIS PARISH, LOUISIANA

102 SOUTH ADAMS
POST OFFICE BOX 797 70591

OPENED: JUNE 15, 1966
PHONE: (318) 734-2226

OFFICERS

Chairman of the Board:
Wayford Hollis
President:
Julius Meaux
Cashier:
Cathy Linscombe

BRANCHES

Jennings
Elton

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,807 |
| Interest bearing | 5,200 |
| Securities | 3,706 |
| Federal Funds sold and securities purchased under agreements to resell | 1,325 |
| Net Loans | 33,593 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,319 |
| Other real estate owned | 359 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,336 |
| TOTAL ASSETS | $ 49,645 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,004 |
| Interest bearing | 35,601 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 724 |
| TOTAL LIABILITIES | $ 45,329 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 1,200 |
| Undivided profits and capital reserves | 2,816 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,316 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 49,645 |

Directors: C. W. Abell, Tom Cassidy, Milton Guidry, Charles Henderson, Wayford Hollis, P. O. Kramer, Sr., Julius Meaux, A. J. M. Oustalet, Jr., U. J. Prevost, Harold J. Sabatier, Ronald C. Shultz, Luther C. Stubblefield, Robert Taylor, Joe Van Ness

## LOUISIANA BANK OF OUACHITA PARISH
### WEST MONROE, OUACHITA PARISH, LOUISIANA

2002 NORTH SEVENTH STREET
POST OFFICE BOX 2256 71291

OPENED: AUGUST 27, 1979
PHONE: (318) 325-6893

OFFICERS

Chairman of the Board:
William D. Brown
President:
Clyde R. White
Cashier:
Sally A. Brown

BRANCHES

Monroe
Sunshine Heights

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,304 |
| Interest bearing | 2,000 |
| Securities | 8,975 |
| Federal Funds sold and securities purchased under agreements to resell | 950 |
| Net Loans | 28,929 |
| Assets held in trading accounts | |
| Premises and fixed assets | 2,117 |
| Other real estate owned | 144 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,276 |
| TOTAL ASSETS | $ 46,695 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,261 |
| Interest bearing | 34,165 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | 1,122 |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 930 |
| TOTAL LIABILITIES | $ 42,478 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 1,300 |
| Surplus | 1,750 |
| Undivided profits and capital reserves | 1,167 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,217 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 46,695 |

Directors: W. Kennedy Abington, William D. Brown, Lamar Buffington, Jeff Caldwell, Wade B. East, H.H.D., Martin Guidry, Jr., Franklin H. Jenkins, Huey Lenard, Johnny B. Mitchell, T. Scott Strickland, D.D.S., Clyde R. White

## THE BANK OF COMMERCE
## WHITE CASTLE, IBERVILLE PARISH, LOUISIANA

390 BOWIE STREET
POST OFFICE BOX 369 70788

OPENED: MARCH 2, 1927
PHONE: (504) 545-3656

OFFICERS

Chairman of the Board:
  Paul Kessler
President:
  Paul Buckley Kessler

BRANCHES

Bayou Pigeon

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,471 |
| Interest bearing | |
| Securities | 11,826 |
| Federal Funds sold and securities purchased under agreements to resell | 700 |
| Net Loans | 24,460 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,563 |
| Other real estate owned | 53 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 690 |
| TOTAL ASSETS | $ 40,763 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 5,428 |
| Interest bearing | 30,960 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 570 |
| TOTAL LIABILITIES | $ 36,958 |
| Limited life preferred stock | - |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 300 |
| Surplus | 1,700 |
| Undivided profits and capital reserves | 1,805 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,805 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 40,763 |

Directors: James Dupont, Dr. Gerald F. Joseph, Dr. Melvin A. Schudmak, Charles C. Savoie, Paul Kessler, Paul Buckley Kessler, P. L. Viallon, IV, Melvin E. Schudmak, Ronnie Sternfels, Harold P. Schexnayder, S. J. "Blue" Guercio, III, Alton Landry

## BANK OF WINNFIELD & TRUST COMPANY
WINNFIELD, WINN PARISH, LOUISIANA

200 WEST MAIN STREET
POST OFFICE BOX 350 71483

OPENED: SEPTEMBER 13, 1933
PHONE: (318) 628-4677

OFFICERS

Chairman of the Board:
H. Robert Heard
President:
Richard C. Heard
Cashier:
Marvin M. Carraway

BRANCHES

None

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,951 |
| Interest bearing | 715 |
| Securities | 11,987 |
| Federal Funds sold and securities purchased under agreements to resell | 1,700 |
| Net Loans | 24,536 |
| Assets held in trading accounts | |
| Premises and fixed assets | 223 |
| Other real estate owned | 115 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 593 |
| TOTAL ASSETS | $ 43,820 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,350 |
| Interest bearing | 29,866 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 526 |
| TOTAL LIABILITIES | $ 39,742 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 200 |
| Surplus | 650 |
| Undivided profits and capital reserves | 3,228 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,078 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 43,820 |

Directors: H. Robert Heard, Latnie L. Brewton, Sr., Marvin M. Carraway, Thomas H. Harrel, Sr., Richard Charles Heard, James G. Russell, Jr.

# WINN STATE BANK & TRUST COMPANY
WINNFIELD, WINN PARISH, LOUISIANA

203 SOUTH BEVILL STREET
POST OFFICE DRAWER 32 71483

OPENED: SEPTEMBER 15, 1964
PHONE: (318) 628-2161

OFFICERS

Chairman of the Board:
V. Matt Milam, Jr.
President:
George A. Moore, Jr.

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,303 |
| Interest bearing | 300 |
| Securities | 3,321 |
| Federal Funds sold and securities purchased under agreements to resell | 1,100 |
| Net Loans | 11,707 |
| Assets held in trading accounts | |
| Premises and fixed assets | 215 |
| Other real estate owned | 118 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 659 |
| TOTAL ASSETS | $ 19,723 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,621 |
| Interest bearing | 13,476 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 538 |
| TOTAL LIABILITIES | $ 17,635 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 188 |
| Surplus | 412 |
| Undivided profits and capital reserves | 1,488 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,088 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 19,723 |

Directors: V. Matt Milam, Jr., George A. Moore, Jr., Puckett Willis, Glenn Futch, Herman H. Boyett, Harper Terrill

## FRANKLIN STATE BANK & TRUST COMPANY
WINNSBORO, FRANKLIN PARISH, LOUISIANA

802 PRAIRIE STREET
POST OFFICE BOX 940 71295

OPENED: JULY 27, 1908
PHONE: (318) 435-3711

OFFICERS

Chairman of the Board:
Leo L. Lowentritt
President:
Herbert L. Davis
Cashier:
Wilby O. Campbell

BRANCHES

Wisner
Crowville
Motor Branch

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 8,475 |
| Interest bearing | 2,195 |
| Securities | 10,575 |
| Federal Funds sold and securities purchased under agreements to resell | 4,700 |
| Net Loans | 26,318 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,569 |
| Other real estate owned | 280 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,169 |
| TOTAL ASSETS | $ 55,281 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 11,421 |
| Interest bearing | 39,599 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 642 |
| TOTAL LIABILITIES | $ 51,662 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 600 |
| Surplus | 600 |
| Undivided profits and capital reserves | 2,419 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 3,619 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 55,281 |

**Directors:** E. R. Benoit, B. I. Berry, Herbert L. Davis, Noble Ellington, George E. Gowan, Joe M. Gravelle, R. M. Hammons, E. Asa Kiper, Leo Lowentritt, J. W. McLemore, Jr., James W. McLemore, III, Robert C. Nelson, Hollis T. Rogers, R. Owen White

# PROGRESSIVE STATE BANK & TRUST COMPANY
WINNSBORO, FRANKLIN PARISH, LOUISIANA

301 FAIR AVENUE
POST OFFICE BOX 150 71295

OPENED: OCTOBER 10, 1975
PHONE: (318) 435-7581

OFFICERS

Chairman of the Board:
Lantz Womack
President:
George W. Cummings, Jr.
Cashier:
Michael L. Woods

BRANCHES

None

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,362 |
| Interest bearing | |
| Securities | 3,709 |
| Federal Funds sold and securities purchased under agreements to resell | 1,425 |
| Net Loans | 27,534 |
| Assets held in trading accounts | |
| Premises and fixed assets | 800 |
| Other real estate owned | 256 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,310 |
| TOTAL ASSETS | $ 37,396 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 6,226 |
| Interest bearing | 28,020 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 662 |
| TOTAL LIABILITIES | $ 34,908 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 807 |
| Surplus | 405 |
| Undivided profits and capital reserves | 1,276 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,488 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 37,396 |

Directors: Clovis Bringol, Ray Bryan, Geo. W. Cummings, Jr., Jean M. Fletcher, James F. Fox, W. O. Gwin, Alton Johnston, Edward Johnston, Elmer Lolley, Randy Mc~~Lemore,~~ Landis Magee, Larry Riley, Lantz Womack

# WINNSBORO STATE BANK & TRUST COMPANY
## WINNSBORO, FRANKLIN PARISH, LOUISIANA

605 PRAIRIE STREET
POST OFFICE BOX 880 71295

OPENED: SEPTEMBER 1, 1902
PHONE: (318) 435-7535

OFFICERS

Chairman of the Board:
W. B. Scriber
President:
John W. Hampton, Jr.
Cashier:
Linda Turner

BRANCHES

Gilbert
Highway 15

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 2,214 |
| Interest bearing | |
| Securities | 18,266 |
| Federal Funds sold and securities purchased under agreements to resell | 6,525 |
| Net Loans | 27,065 |
| Assets held in trading accounts | |
| Premises and fixed assets | 45 |
| Other real estate owned | 127 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,425 |
| TOTAL ASSETS | $ 55,667 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,060 |
| Interest bearing | 41,491 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 458 |
| TOTAL LIABILITIES | $ 51,009 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 1,000 |
| Undivided profits and capital reserves | 3,158 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 4,658 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 55,667 |

Directors: Earl Carroll, J. H. Colvin, Jr., Betty Cummins, J. N. Donnell, John W. Hampton, Jr., Thomas B. Hatfield, Roy McDuffie, E. Rudolph McIntyre, Dr. H. T. Rogers, Jr., W. B. Scriber, W. M. Snyder, Jr., Charles I. Watson

# BANK OF ZACHARY
## ZACHARY, EAST BATON ROUGE PARISH, LOUISIANA

4700 MAIN STREET
POST OFFICE BOX 497 70791

OPENED: JULY 3, 1904
PHONE: (504) 654-2701

OFFICERS

Chairman of the Board:
A. C. Mills, Jr.
President:
Harry S. Morris, Jr.

BRANCHES

Central
Plaza

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 3,311 |
| Interest bearing | 3,600 |
| Securities | 14,392 |
| Federal Funds sold and securities purchased under agreements to resell | 850 |
| Net Loans | 30,347 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,217 |
| Other real estate owned | 2,057 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 1,122 |
| TOTAL ASSETS | $ 56,896 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,470 |
| Interest bearing | 41,287 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 784 |
| TOTAL LIABILITIES | $ 51,541 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 720 |
| Surplus | 1,480 |
| Undivided profits and capital reserves | 3,155 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 5,355 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 56,896 |

Directors: Leonard F. Aguillard, Russell Bankston, Hardee M. Brian, Winston E. Canning, Howard L. Martin, M.D., Albert C. Mills, Jr., David P. Mills, Harry S. Morris, M.D., Harry S. Morris, Jr., Hermann Moyse, Jr., Eugene G. Rogillio, E. C. Schilling, Jr., Gerald W. Sides

# GUARANTY BANK AND TRUST COMPANY
## ZACHARY, EAST BATON ROUGE PARISH, LOUISIANA

4919 MAIN STREET
POST OFFICE BOX 458 70791

OPENED: SEPTEMBER 1, 1971
PHONE: (504) 654-8226

OFFICERS

Chairman of the Board:
Thomas R. Bryan
President:
Thomas R. Bryan
Cashier:
Donald R. Browning

BRANCHES

Brownsfield
Florida Boulevard

### ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 4,389 |
| Interest bearing | 1,350 |
| Securities | 1,105 |
| Federal Funds sold and securities purchased under agreements to resell | 1,100 |
| Net Loans | 26,203 |
| Assets held in trading accounts | |
| Premises and fixed assets | 1,098 |
| Other real estate owned | 88 |
| Investments in unconsolidated subsidiaries and associated companies | |
| Customers' liability to this bank on acceptances outstanding | |
| Intangible assets | |
| Other assets | 500 |
| TOTAL ASSETS | $ 35,833 |

### LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 9,107 |
| Interest bearing | 24,134 |
| Federal funds purchased and securities sold under agreements to repurchase | |
| Demand notes issued to the U. S. Treasury | |
| Other borrowed money | |
| Mortgage indebtedness and obligations under capitalized leases | |
| Bank's liability on acceptances executed and outstanding | |
| Notes and debentures subordinated to deposits | |
| Other liabilities | 187 |
| TOTAL LIABILITIES | $ 33,428 |
| Limited life preferred stock | |

### EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ |
| Common stock | 500 |
| Surplus | 1,100 |
| Undivided profits and capital reserves | 805 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 2,405 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $ 35,833 |

Directors: Thomas R. Bryan, Donald R. Browning, Dr. Redfield Bryan, Donald Hunt, Dr. James Ourso, James East, Vince Manda, Johnny Montegudo, Dr. Hubert Owen, Ed Easterly, E. J. Wethey, Dr. Sidney Worthy, Marie Bickham, David Ourso, Bill Watson

# CONSOLIDATED STATEMENT
# OF TWO HUNDRED THIRTY-SEVEN STATE BANKS LOCATED IN THE SIXTH AND ELEVENTH FEDERAL RESERVE DISTRICTS IN LOUISIANA
# AS OF DECEMBER 31, 1984

## ASSETS

| | |
|---|---|
| Cash and balances due from depository institutions: | |
| Noninterest bearing | $ 1,299,958 |
| Interest bearing | 396,084 |
| Securities | 4,534,353 |
| Federal Funds sold and securities purchased under agreements to resell | 1,021,961 |
| Net Loans | 9,968,040 |
| Assets held in trading accounts | 4,410 |
| Premises and fixed assets | 424,942 |
| Other real estate owned | 97,651 |
| Investments in unconsolidated subsidiaries and associated companies | 3,037 |
| Customers' liability to this bank on acceptances outstanding | 12,011 |
| Intangible assets | 12,663 |
| Other assets | 425,474 |
| TOTAL ASSETS | $18,200,584 |

## LIABILITIES

| | |
|---|---|
| Deposits: | |
| Noninterest bearing | $ 3,513,603 |
| Interest bearing | 12,439,190 |
| Federal funds purchased and securities sold under agreements to repurchase | 386,159 |
| Demand notes issued to the U. S. Treasury | 25,770 |
| Other borrowed money | 51,362 |
| Mortgage indebtedness and obligations under capitalized leases | 20,808 |
| Bank's liability on acceptances executed and outstanding | 11,021 |
| Notes and debentures subordinated to deposits | 18,628 |
| Other liabilities | 253,841 |
| TOTAL LIABILITIES | $16,720,382 |
| Limited life preferred stock | |

## EQUITY CAPITAL

| | |
|---|---|
| Perpetual preferred stock | $ 3,000 |
| Common stock | 228,882 |
| Surplus | 548,146 |
| Undivided profits and capital reserves | 700,174 |
| Comulative foreign currency translation adjustments | |
| TOTAL EQUITY CAPITAL | $ 1,480,202 |
| TOTAL LIABILITIES, LIMITED LIFE PREFERRED STOCK, AND EQUITY CAPITAL | $18,200,584 |

# SAVINGS & LOAN ASSOCIATIONS

## GENERAL REMARKS

In compliance with the provisions of Louisiana Revised Statutes, submitted herewith is report of the condition of the fifty-six state chartered savings and loan associations, and branches, in Louisiana, for the period ending December 31, 1984.

Total resources of the fifty-six state chartered savings and loan associations, for this period, totaled $8,450,427,580, an increase of $835,714,654 since the previous year, which represents a 10.9 percent growth rate. This increase is attributed to better economic times.

Outstanding mortgage loans, at the close of business December 31, 1984 amounted to $5,826,759,234. This was an increase of $380,673,800 or 6.98 percent. Loans in process were $77,745,818 at year ending December 31, 1984. This large amount is attributed to wholesale adoption of new mortgage instruments, and an active secondary market for home loans.

At the end of the year the associations had 957,843 shareholders, who owned $7,237,591,904 of various savings accounts or certificates for a 10 percent growth rate. The growth is attributed to aggressively seeking new savings accounts, expanded powers and authority for the savings and loan industry.

Regulatory net worth of state chartered savings and loan associations increased 3.4 percent for the year. As of December 31, 1984 regulatory net worth amounted to $394,474,844. Forty-six (46) of fifty-six (56) state chartered associations were profitable for the year. The dramatic increase in net worth is a direct result of increasing powers and authority, the change in the economy, the influx of new capital funds by the conversion of mutual associations into stock associations. and through the majority of savings and loan associations being profitable for the year. The fifty-six (56) state chartered associations for this period enjoyed a 4.66 percent ratio of net worth to total assets at year end which is well above the 3 percent required net worth of all federally insured savings and loan associations.

The Office of Financial Institutions devoted much time to increasing the authority and powers of state chartered savings and loan associations, which in effect, has resulted in state chartered savings and loan associations being able to compete and operate on a level with federally chartered savings and loan associations.

Some significant changes have occurred in the major indicators. The increase in total resources and savings accounts, as well as the stabilization in interest rates are all positive factors. If these trends continue, 1985 will, also, be a profitable year for state chartered savings and loan associations.

## ADDITIONS

January 1, 1984
First Pontchartrain Savings Association, LaPlace, Louisiana, opened a branch located at 1402 North Burnside Street, Gonzales, Ascension Parish, Louisiana.

September 25, 1984
Pelican Homestead & Savings Association, Metairie, Louisiana, opened a branch located at 2121 Airline Highway, Metairie, Jefferson Parish, Louisiana.

October 1, 1984
Pelican Homestead & Savings Association, Metairie, Louisiana, opened a branch located at 6301 Youree Drive, Shreveport, Caddo Parish, Louisiana.

October 15, 1984
Fidelity Homestead & Savings Association, New Orleans, Louisiana, opened a branch located at 3236 Williams Boulevard, Kenner, Jefferson Parish, Louisiana.

November 5, 1984
Pelican Homestead & Savings Association, Metairie, Louisiana, opened a branch at 9079 Mansfield Road, Shreveport, Caddo Parish, Louisiana.

November 12, 1985
Louisiana Savings Association, Inc., Lake Charles, Louisiana, opened a branch located at 150 Ridge Road, Lafayette, Lafayette Parish, Louisiana.

December 3, 1984
Pelican Homestead & Savings Association, Metairie, Louisiana, opened a branch located at 4202 Johnston Street Lafayette, Lafayette Parish, Louisiana.

December 11, 1984
Dryades Savings & Loan Association, New Orleans, Louisiana, opened a branch located at 4892 Louisiana Highway 22, Mandeville, St. Tammany Parish, Louisiana.

## DELETIONS

July 1, 1984
People's Homestead & Savings Association, 1220 North Eighteenth Street, Monroe, Oauchita Parish, Louisiana, converted from a state chartered association to a federal charter.

December 1, 1984
Dixie Savings & Loan Association, New Orleans, Louisiana, closed their branch office located at 800 Brashear Street, Morgan City, St. Mary Parish, Louisiana.

## CHANGE IN DOMICILE

October 1, 1984
Mutual Savings & Loan Association, New Orleans, Louisiana, moved their main office from 1112 Tulane Avenue, New Orleans, Louisiana, to 4725 Veterans Boulevard, Metairie, Jefferson Parish, Louisiana.

## CONVERSIONS

November 27, 1984
Atchafayala Savings & Loan Association, Morgan City, St. Mary Parish, Louisiana, converted from a mutual to a stock form of charter, and changed its name to Atchafalaya Savings & Loan Association, Inc.

## MERGERS

January 9, 1984
Avoyelles Savings & Loan Association, Bunkie, Louisiana, merged with Pelican Homestead & Savings Association, Metairie, Louisiana, with Pelican being the surviving association.

# VERMILION SAVINGS & LOAN ASSOCIATION
## ABBEVILLE, VERMILION PARISH, LOUISIANA

500 CHARITY STREET
POST OFFICE BOX 669 70511-0669

OPENED: DECEMBER 20, 1968
PHONE: (318) 893-1070

OFFICERS:

President:
Cecil B. Gremillion
Managing Officer:
Lyman W. Stansbury

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 12,187,444 |
| Other loans | | 409,016 |
| Total loans | $ | 12,596,460 |
| Real estate owned (from debts previously contracted) | | 6,753 |
| Real estate owned (other) | | 85,000 |
| Cash and due from depository institutions | | 141,714 |
| U.S. Treasury securities | | 1,301,497 |
| Obligations of other U.S. Government agencies and corporations | | 765,581 |
| All other securities | | 4,478,532 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 113,900 |
| Fixed assets | | 529,126 |
| All other assets | | 436,304 |
| TOTAL ASSETS | $ | 20,454,867 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 18,349,586 |
| Savings accounts earning at or below regular rate | | 1,471,570 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 19,821,156 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | 34,000 |
| Total borrowings | $ | 34,000 |
| Loans in process | | 26,998 |
| Deferred credits | | 20,214 |
| Specific reserves | | 121,329 |
| Other liabilities | | 60,753 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 20,084,450 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | |
| Surplus and undivided profits | | 65,992 |
| Appraised equity capital | | 304,425 |
| TOTAL REGULATORY NET WORTH | $ | 370,417 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 20,454,867 |

Directors: Cecil B. Gremillion, Roland F. LeBlanc, Paul F. Piazza, Joseph Mouton, Marcus A. Broussard, Jr., Mrs. Rene' S. Broussard

## ABBEVILLE BUILDING & LOAN ASSOCIATION
### ABBEVILLE, VERMILION PARISH, LOUISIANA

117 SOUTH JEFFERSON STREET
POST OFFICE BOX 788 70511

OPENED: JULY 5, 1890
PHONE: (318) 893-8540

OFFICERS:

President:
Young A. Broussard
Managing Officer:
Joe A. Tate

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 11,557,312 |
| Other loans | | 7,281,139 |
| Total loans | $ | 18,838,451 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | 10,826 |
| Cash and due from depository institutions | | 1,904,500 |
| U.S. Treasury securities | | 10[illegible] |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 25[illegible]8 |
| Investment in subsidiaries and service corporations | | 15,600 |
| Stock in Federal Home Loan Bank | | 166,000 |
| Fixed assets | | 31,268 |
| All other assets | | 296,056 |
| TOTAL ASSETS | $ | 21,619,299 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 16,685,229 |
| Savings accounts earning at or below regular rate | | 2,267,972 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 18,953,201 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 22,098 |
| Specific reserves | | 49,873 |
| Other liabilities | | 155,589 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 19,180,761 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 2,429,981 |
| Other reserves | | |
| Surplus and undivided profits | | 8,557 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 2,438,538 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 21,619,299 |

Directors: Emery Sonnier, Young A. Broussard, Joe A. Tate, Charles Lee Pierce, Mark Jude Duhon, John L. Hebert, Louis Hebert, Michael P. Broussard

# BATON ROUGE SAVINGS & LOAN ASSOCIATION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

400 NORTH BOULEVARD
POST OFFICE BOX 686 70821

OPENED: JANUARY 10, 1923
PHONE: (504) 383-7785

OFFICERS:

President:
David O. Stanley
Managing Officer:
David O. Stanley

BRANCHES:

Baton Rouge (6)

## ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 71,079,958 |
| Other loans | 27,234,588 |
| Total loans | $ 98,314,546 |
| Real estate owned (from debts previously contracted) | 887,345 |
| Real estate owned (other) | 858,380 |
| Cash and due from depository institutions | 2,721,148 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | 3,898,280 |
| All other securities | 2,474,500 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 1,410,000 |
| Fixed assets | 1,221,269 |
| All other assets | 13,927,078 |
| TOTAL ASSETS | $ 125,712,546 |

## LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 70,607,060 |
| Savings accounts earning at or below regular rate | 8,761,880 |
| Interest-earning NOW accounts | 14,432,659 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 93,801,599 |
| Advances from Federal Home Loan Bank | 27,700,000 |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ 27,700,000 |
| Loans in process | 1,347,787 |
| Deferred credits | 37,107 |
| Specific reserves | |
| Other liabilities | 1,140,597 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 124,027,090 |

## REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | |
| Other reserves | |
| Surplus and undivided profits | 367,929 |
| Appraised equity capital | 1,317,527 |
| TOTAL REGULATORY NET WORTH | $ 1,685,456 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 125,712,546 |

Directors: Thomas P. Singletary, David O. Stanley, Robert S. Greer, Sr., Dr. H. Guy Riche', Jr., Sidney J. Duplessis, John S. Kean, III, Dr. Henry K. Miller, David M. Walker, P. Chauvin Wilkinson, R. Gordon Kean, Jr., Richard A. Lipsey

# CITIZENS SAVINGS & LOAN ASSOCIATION
## BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

665 FLORIDA STREET
POST OFFICE BOX 1988 70821

OPENED: JANUARY 14, 1927
PHONE: (504) 383-4102

OFFICERS:

President:
Lee F. Nettles
Managing Officer:
Lee F. Nettles

BRANCHES:

Baton Rouge (5)

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 63,230,180 |
| Other loans | | 2,790,958 |
| Total loans | $ | 66,021,138 |
| Real estate owned (from debts previously contracted) | | 14,000 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 1,630,392 |
| U.S. Treasury securities | | 2,994,790 |
| Obligations of other U.S. Government agencies and corporations | | 6,206,854 |
| All other securities | | |
| Investment in subsidiaries and service corporations | | 1,406,721 |
| Stock in Federal Home Loan Bank | | 707,600 |
| Fixed assets | | 2,636,019 |
| All other assets | | 2,468,555 |
| TOTAL ASSETS | $ | 84,086,069 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 67,146,422 |
| Savings accounts earning at or below regular rate | | 4,283,569 |
| Interest-earning NOW accounts | | 571,787 |
| Non-interest-earning NOW accounts | | 841,959 |
| Total savings | $ | 72,843,737 |
| Advances from Federal Home Loan Bank | | 4,000,000 |
| Retail repurchase agreements | | 33,447 |
| Other borrowed money | | |
| Total borrowings | $ | 4,033,447 |
| Loans in process | | 2,271,734 |
| Deferred credits | | 19,423 |
| Specific reserves | | |
| Other liabilities | | 750,171 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 79,918,512 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | 1,298,540 |
| Surplus and undivided profits | | 1,868,319 |
| Appraised equity capital | | 1,000,698 |
| TOTAL REGULATORY NET WORTH | $ | 4,167,557 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 84,086,069 |

Directors: Paul Arst, Dr. E. D. Bateman, Jr., Charles E. Beadles, Dr. Carlton L. Carpenter, Jr., James H. Hains, Claude Kirkpatrick, Ted C. McCullough, Harvey H. Posner, J. Edward Reynolds

# COMMUNITY SAVINGS & LOAN ASSOCIATION
## BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

12022 PLANK ROAD 70811

OPENED: MAY 21, 1980
PHONE: (504) 775-3001

OFFICERS:

President:
Jake Labello
Managing Officer:
Jake Labello

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 25,005,683 |
| Other loans | | 2,040,709 |
| Total loans | $ | 27,046,392 |
| Real estate owned (from debts previously contracted) | | 448,745 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 3,958,818 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 635,680 |
| Investment in subsidiaries and service corporations | | (259,266) |
| Stock in Federal Home Loan Bank | | 143,600 |
| Fixed assets | | 1,087,134 |
| All other assets | | 13,549,051 |
| TOTAL ASSETS | $ | 46,610,154 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 38,688,125 |
| Savings accounts earning at or below regular rate | | 1,820,533 |
| Interest-earning NOW accounts | | 1,415,547 |
| Non-interest-earning NOW accounts | | 5,704 |
| Total savings | $ | 41,929,909 |
| Advances from Federal Home Loan Bank | | 1,648,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | 1,648,000 |
| Loans in process | | 3,204,533 |
| Deferred credits | | 93,869 |
| Specific reserves | | |
| Other liabilities | | 854,092 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 47,730,403 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 250,000 |
| Other reserves | | |
| Surplus and undivided profits | | (1,370,249) |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | (1,120,249) |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 46,610,154 |

Directors: John M. Clements, Arcade J. Parker, David D. Horton, George H. Blankenship, Henry D. H. Olinde, E. Wayne Barnes

## FIRST CITY SAVINGS & LOAN ASSOCIATION
### BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

9400 OLD HAMMOND HIGHWAY
POST OFFICE BOX 80577 70898

OPENED: MAY 15, 1981
PHONE: (504) 923-0232

OFFICERS:

President:
Warren A. Mercer
Managing Officer:
Warren A. Mercer

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 10,061,480 |
| Other loans | | 1,856,962 |
| Total loans | $ | 11,918,442 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 3,412,028 |
| U.S. Treasury securities | | 402,932 |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 24,000 |
| Fixed assets | | 803,458 |
| All other assets | | 42,732 |
| TOTAL ASSETS | $ | 16,603,592 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 11,616,199 |
| Savings accounts earning at or below regular rate | | 200,918 |
| Interest-earning NOW accounts | | 877,483 |
| Non-interest-earning NOW accounts | | 105,273 |
| Total savings | $ | 12,799,873 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 1,738,448 |
| Deferred credits | | |
| Specific reserves | | |
| Other liabilities | | 89,637 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 14,627,958 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | 1,005,620 |
| Paid in surplus | | 697,070 |
| General reserves | | 201,124 |
| Other reserves | | |
| Surplus and undivided profits | | 71,820 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 1,975,634 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 16,603,592 |

Directors: Janet S. Boles, David Turrentine, Dr. Earl Latiolais, Walter Kirtland, Ted Jones, Wayne Bunch, Warren Mercer, John Huntsman, John Anderson, William Broadhurst

# CITIZENS BUILDING & LOAN ASSOCIATION OF WASHINGTON PARISH
BOGALUSA, WASHINGTON PARISH, LOUISIANA

201 CUMBERLAND STREET
POST OFFICE BOX 429 70427

OPENED: JANUARY 9, 1946
PHONE: (504) 735-6555

OFFICERS:

President:
H. E. Cassidy, Jr.
Managing Officer:
J. B. Wheat, Jr.

BRANCHES:

Franklinton

## ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 27,820,364 |
| Other loans | 3,924,689 |
| Total loans | $ 31,745,053 |
| Real estate owned (from debts previously contracted) | 372,589 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 2,157,229 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | 54,191 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 260,640 |
| Fixed assets | 518,326 |
| All other assets | 396,284 |
| TOTAL ASSETS | 35,504,312 |

## LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 31,608,647 |
| Savings accounts earning at or below regular rate | 1,837,304 |
| Interest-earning NOW accounts | 531,960 |
| Non-interest-earning NOW accounts | 15,417 |
| Total savings | $ 33,993,328 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | 290,087 |
| Deferred credits | 150 |
| Specific reserves | 24,122 |
| Other liabilities | 153,633 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 34,461,320 |

## REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 768,006 |
| Other reserves | |
| Surplus and undivided profits | 274,986 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 1,042,992 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 35,504,312 |

Directors: H. E. Cassidy, Sr., H. E. Cassidy, Jr., H. H. Lavinghouze, A. Griffith Johnson, A. J. Jones, Joseph C. Giglio, Oris F. Hebert, James L. Holiday, J. Y. Seal

# RED RIVER SAVINGS & LOAN ASSOCIATION
## COUSHATTA, RED RIVER PARISH, LOUISIANA

827 C CUTOFF ROAD
POST OFFICE BOX 860 71019

OPENED: SEPTEMBER 24, 1976
PHONE: (318) 932-5756

OFFICERS:

President:
Jerry L. Glover
Managing Officer:
Jerry L. Glover

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 7,018,179 |
| Other loans | | 1,180,704 |
| Total loans | $ | 8,198,883 |
| Real estate owned (from debts previously contracted) | | 75,061 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 252,867 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 419,300 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 46,300 |
| Fixed assets | | |
| All other assets | | 203,630 |
| TOTAL ASSETS | $ | 9,196,041 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 6,997,896 |
| Savings accounts earning at or below regular rate | | 792,756 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 7,790,652 |
| Advances from Federal Home Loan Bank | | 725,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | 500,000 |
| Total borrowings | $ | 1,225,000 |
| Loans in process | | |
| Deferred credits | | 9,812 |
| Specific reserves | | |
| Other liabilities | | 85,577 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 9,111,041 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | |
| Surplus and undivided profits | | 85,000 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 85,000 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 9,196,041 |

Directors: L. T. Waldrip, Sanders F. Hearne, Jerry L. Glover, Morgan Waldrip, C. L. Kennington, Jr., Roger Wilson, J. O. Davis

# ST. TAMMANY HOMESTEAD ASSOCIATION
COVINGTON, ST. TAMMANY PARISH, LOUISIANA

210 NEW HAMPSHIRE STREET
POST OFFICE BOX 518 70434

OPENED: OCTOBER 15, 1924
PHONE: (504) 892-4565

OFFICERS:

President:
Alvin L. Ross, Jr.
Managing Officer:
Alvin L. Ross, Jr.

BRANCHES:

Slidell

## ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 40,194,341 |
| Other loans | 1,292,691 |
| Total loans | $ 41,487,032 |
| Real estate owned (from debts previously contracted) | 165,767 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 215,197 |
| U.S. Treasury securities | 498,594 |
| Obligations of other U.S. Government agencies and corporations | 3,203,706 |
| All other securities | 710,000 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 367,200 |
| Fixed assets | 918,195 |
| All other assets | 244,178 |
| TOTAL ASSETS | $ 47,809,869 |

## LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 41,386,695 |
| Savings accounts earning at or below regular rate | 2,282,457 |
| Interest-earning NOW accounts | |
| Non-interest-earning NOW accounts | |
| Total savings | $ 43,669,152 |
| Advances from Federal Home Loan Bank | 1,650,000 |
| Retail repurchase agreements | |
| Other borrowed money | 28,312 |
| Total borrowings | $ 1,678,312 |
| Loans in process | |
| Deferred credits | |
| Specific reserves | |
| Other liabilities | 356,462 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 45,703,926 |

## REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 1,500,000 |
| Other reserves | 500,000 |
| Surplus and undivided profits | 105,943 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 2,105,943 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 47,809,869 |

Directors: Alvin L. Ross, Jr., Betsy R. Gilboy, John W. Leveson, Louis J. Gallo, Edward J. Deano

## ACADIA SAVINGS & LOAN ASSOCIATION
CROWLEY, ACADIA PARISH, LOUISIANA

576 NORTH PARKERSON AVENUE
POST OFFICE BOX 508 70526

OPENED: SEPTEMBER 17, 1957
PHONE: (318) 783-0261

OFFICERS:

President:
Kenneth M. Comeaux
Managing Officer:
Kenneth M. Comeaux

BRANCHES:

Jennings
Kaplan
Lafayette
Rayne

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 133,539,193 |
| Other loans | 2,957,510 |
| Total loans | 136,496,703 |
| Real estate owned (from debts previously contracted) | 422,523 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 7,499,180 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | 165,880 |
| Investment in subsidiaries and service corporations | 348,333 |
| Stock in Federal Home Loan Bank | 885,000 |
| Fixed assets | 2,059,119 |
| All other assets | 11,079,198 |
| TOTAL ASSETS | $ 158,955,936 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 86,977,520 |
| Savings accounts earning at or below regular rate | 3,896,744 |
| Interest-earning NOW accounts | 48,205,577 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 139,079,841 |
| Advances from Federal Home Loan Bank | 10,000,000 |
| Retail repurchase agreements | |
| Other borrowed money | 100,000 |
| Total borrowings | $ 10,100,000 |
| Loans in process | 1,773,918 |
| Deferred credits | 504,053 |
| Specific reserves | 1,828,591 |
| Other liabilities | 607,718 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 153,894,121 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 1,895,883 |
| Other reserves | |
| Surplus and undivided profits | 2,488,100 |
| Appraised equity capital | 677,832 |
| TOTAL REGULATORY NET WORTH | $ 5,061,815 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 158,955,936 |

Directors: Kenneth M. Comeaux, Jo Ann S. Broussard, Jacob Brandt, Gregory F. Reggie, Donald E. Shetler

# CROWLEY BUILDING & LOAN ASSOCIATION
CROWLEY, ACADIA PARISH, LOUISIANA

204 NORTH PARKERSON AVENUE
POST OFFICE DRAWER 229 70526

OPENED: MAY 9, 1893
PHONE: (318) 783-4121

OFFICERS:

President:
Dan J. Fruge'
Managing Officer:
L. J. Dailey

BRANCHES:

None

## ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 23,563,988 |
| Other loans | | 946,341 |
| Total loans | $ | 24,510,329 |
| Real estate owned (from debts previously contracted) | | 85,615 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 3,685,056 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | 250,901 |
| All other securities | | 12,130 |
| Investment in subsidiaries and service corporations | | 85,247 |
| Stock in Federal Home Loan Bank | | 163,300 |
| Fixed assets | | 708,573 |
| All other assets | | 1,777,729 |
| TOTAL ASSETS | $ | 31,278,880 |

## LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 24,759,970 |
| Savings accounts earning at or below regular rate | | 2,854,829 |
| Interest-earning NOW accounts | | 1,893,615 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 29,508,414 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 58,641 |
| Deferred credits | | 47,698 |
| Specific reserves | | 1,176 |
| Other liabilities | | 270,547 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 29,886,476 |

## REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 1,029,940 |
| Other reserves | | |
| Surplus and undivided profits | | 362,464 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 1,392,404 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 31,278,880 |

Directors: Dan J. Fruge', Jack D. Lawrence, Arthur J. LeBlanc, Jr., George L. Meaux, Howard A. Duncan, Dr. E. J. Petitjean, Jr., Dr. T. L. McNeely

# FIRST FINANCIAL OF LOUISIANA SAVINGS & LOAN ASSOCIATION
DONALDSONVILLE, ASCENSION PARISH, LOUISIANA

309 IBERVILLE STREET
POST OFFICE BOX 1100 - LUTCHER 70071

OPENED: APRIL 4, 1920
PHONE: (504) 869-4481

OFFICERS:

President:
Richard A. Noel
Managing Officer:
Richard A. Noel

BRANCHES:

LaPlace (2)
Gonzales
Lutcher
Napoleonville
Drive-In Facility

## ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 111,676,316 |
| Other loans | 13,817,240 |
| Total loans | $ 125,493,556 |
| Real estate owned (from debts previously contracted) | 79,157 |
| Real estate owned (other) | 670,514 |
| Cash and due from depository institutions | 5,624,502 |
| U.S. Treasury securities | 2,007,292 |
| Obligations of other U.S. Government agencies and corporations | 12,063,195 |
| All other securities | 2,803,842 |
| Investment in subsidiaries and service corporations | 146,745 |
| Stock in Federal Home Loan Bank | 803,500 |
| Fixed assets | 5,409,918 |
| All other assets | 4,272,803 |
| TOTAL ASSETS | 159,375,024 |

## LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 90,085,837 |
| Savings accounts earning at or below regular rate | 30,779,954 |
| Interest-earning NOW accounts | 3,255,021 |
| Non-interest-earning NOW accounts | 438,446 |
| Total savings | $ 124,559,258 |
| Advances from Federal Home Loan Bank | 13,500,000 |
| Retail repurchase agreements | |
| Other borrowed money | 11,455,000 |
| Total borrowings | $ 24,955,000 |
| Loans in process | 522,913 |
| Deferred credits | 486,551 |
| Specific reserves | |
| Other liabilities | 2,051,564 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 152,575,286 |

## REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 207,106 |
| Other reserves | 3,082,932 |
| Surplus and undivided profits | 1,113,662 |
| Appraised equity capital | 2,396,038 |
| TOTAL REGULATORY NET WORTH | $ 6,799,738 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 159,375,024 |

Directors: Elmire Hachet, James I. Hymel, Jr., Mrs. Thomas J. Kliebert, Donald O. Noel, Richard A. Noel, Glenn J. Robert, Vincent J. Sotile

## LAFAYETTE SAVINGS & LOAN ASSOCIATION
GRETNA, JEFFERSON PARISH, LOUISIANA

1300 STUMPF BOULEVARD
POST OFFICE BOX 218 70054

OPENED: MAY 10, 1976
PHONE: (504) 362-4567

OFFICERS:

President:
Gilbert P. Cohen
Managing Officer:
Stephen F. Bowes

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 8,551,730 |
| Other loans | | 7,091,352 |
| Total loans | $ | 15,643,082 |
| Real estate owned (from debts previously contracted) | | 401,820 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 2,926,423 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 83,200 |
| Fixed assets | | |
| All other assets | | 1,260,996 |
| TOTAL ASSETS | $ | 20,315,521 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 15,133,468 |
| Savings accounts earning at or below regular rate | | 830,817 |
| Interest-earning NOW accounts | | 3,049,419 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 19,013,704 |
| Advances from Federal Home Loan Bank | | 770,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | 770,000 |
| Loans in process | | |
| Deferred credits | | |
| Specific reserves | | |
| Other liabilities | | 144,066 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 19,927,770 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | 247,425 |
| Surplus and undivided profits | | 140,326 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 387,751 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 20,315,521 |

Directors: J. Kenneth Leithman, Gilbert P. Cohen, Thomas H. Kloor, Stephen F. Bowes, John A. Alario, Jr., J. Joseph Blotner, Warren J. Ferrand, D.D.S., Casey W. Jones, J. B. Gremillion, Jr., James F. Owens, Russell N. Gomez, Burt G. Strehle, Warren H. A. Backer*

* Director Emeritus

## FLORIDA PARISHES HOMESTEAD ASSOCIATION
HAMMOND, TANGIPAHOA PARISH, LOUISIANA

|  |  |
|---|---|
| 300 WEST MORRIS AVENUE | OPENED: JUNE 16, 1922 |
| POST OFFICE BOX 99 70404 | PHONE: (504) 345-1880 |

| OFFICERS: | BRANCHES: |
|---|---|
| President:<br>John L. McGee<br>Managing Officer:<br>John L. McGee | None |

### ASSETS

|  |  |  |
|---|---|---|
| Mortgage loans and contracts | $ | 20,406,939 |
| Other loans |  | 259,555 |
| Total loans | $ | 20,666,494 |
| Real estate owned (from debts previously contracted) |  | 38,830 |
| Real estate owned (other) |  |  |
| Cash and due from depository institutions |  | 1,388,650 |
| U.S. Treasury securities |  |  |
| Obligations of other U.S. Government agencies and corporations |  |  |
| All other securities |  |  |
| Investment in subsidiaries and service corporations |  |  |
| Stock in Federal Home Loan Bank |  | 185,000 |
| Fixed assets |  | 352,807 |
| All other assets |  | 118,650 |
| TOTAL ASSETS | $ | 22,750,431 |

### LIABILITIES

|  |  |  |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 16,176,538 |
| Savings accounts earning at or below regular rate |  | 5,195,723 |
| Interest-earning NOW accounts |  | 1,284 |
| Non-interest-earning NOW accounts |  |  |
| Total savings | $ | 21,373,545 |
| Advances from Federal Home Loan Bank |  | 200,000 |
| Retail repurchase agreements |  |  |
| Other borrowed money |  |  |
| Total borrowings | $ | 200,000 |
| Loans in process |  |  |
| Deferred credits |  | 36,305 |
| Specific reserves |  |  |
| Other liabilities |  | 118,699 |
| Subordinated debt |  |  |
| TOTAL LIABILITIES | $ | 21,728,549 |

### REGULATORY NET WORTH

|  |  |  |
|---|---|---|
| Permanent stock | $ |  |
| Paid in surplus |  |  |
| General reserves |  | 739,375 |
| Other reserves |  |  |
| Surplus and undivided profits |  | 282,507 |
| Appraised equity capital |  |  |
| TOTAL REGULATORY NET WORTH | $ | 1,021,882 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 22,750,431 |

Directors: Bill W. Bowden, Dan R. Durham, Edward P. Dameron, III, Richard S. Inge, Wilbert Hutchinson, George R. Scherer

# COMMUNITY HOMESTEAD ASSOCIATION
## HOUMA, TERREBONNE PARISH, LOUISIANA

706 BARROW STREET 70360

OPENED: SEPTEMBER 13, 1922
PHONE: (504) 868-8766

OFFICERS:

President:
William B. Bisland, Sr.
Managing Officer:
William B. Bisland, Sr.

BRANCHES:

None

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 17,147,830 |
| Other loans | 4,037,863 |
| Total loans | $ 21,185,693 |
| Real estate owned (from debts previously contracted) | 60,862 |
| Real estate owned (other) | 155,600 |
| Cash and due from depository institutions | 631,040 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | 4,519,972 |
| Investment in subsidiaries and service corporations | 75,000 |
| Stock in Federal Home Loan Bank | 120,000 |
| Fixed assets | 396,772 |
| All other assets | 453,704 |
| TOTAL ASSETS | $ 27,598,643 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 20,044,825 |
| Savings accounts earning at or below regular rate | 1,458,813 |
| Interest-earning NOW accounts | 3,342,340 |
| Non-interest-earning NOW accounts | 13,926 |
| Total savings | $ 24,859,904 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | 64,670 |
| Deferred credits | 19,131 |
| Specific reserves | 67,440 |
| Other liabilities | 538,865 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 25,550,010 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 409,500 |
| Other reserves | |
| Surplus and undivided profits | 1,639,133 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 2,048,633 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 27,598,643 |

**Directors:** Ralph B. Bisland, Sr., William B. Bisland, Sr., Charles H. Davidson, Martin Elster, Nelson Henry, Christian L. Olivier, Jr., Ozia J. Pellegrin, Sidney A. Pellegrin, W. Clifford Smith, James C. Winfiele, Herbert C. Wurzlow

# TERREBONNE SAVINGS & LOAN ASSOCIATION
HOUMA, TERREBONNE PARISH, LOUISIANA

701 BARROW STREET 70360

OPENED: DECEMBER 20, 1963
PHONE: (504) 868-4700

OFFICERS:

President:
F. G. LaRose, Jr.
Managing Officer:
F. G. LaRose, Jr.

BRANCHES:

None

## ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 35,533.596 |
| Other loans | | 3,798,685 |
| Total loans | $ | 39,332,281 |
| Real estate owned (from debts previously contracted) | | 244,036 |
| Real estate owned (other) | | 346,555 |
| Cash and due from depository institutions | | 3,228,079 |
| U.S. Treasury securities | | 1,000,000 |
| Obligations of other U.S. Government agencies and corporations | | 2,057,074 |
| All other securities | | |
| Investment in subsidiaries and service corporations | | 15,000 |
| Stock in Federal Home Loan Bank | | 642,600 |
| Fixed assets | | 187,959 |
| All other assets | | 1,940,813 |
| TOTAL ASSETS | $ | 48,994,397 |

## LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 28,849,860 |
| Savings accounts earning at or below regular rate | | 3,646,693 |
| Interest-earning NOW accounts | | 2,419,339 |
| Non-interest-earning NOW accounts | | 578,352 |
| Total savings | $ | 35,494,244 |
| Advances from Federal Home Loan Bank | | 12,101,360 |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | 12,101,360 |
| Loans in process | | 416,170 |
| Deferred credits | | |
| Specific reserves | | |
| Other liabilities | | 541,642 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 48,553,416 |

## REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | 125,000 |
| Surplus and undivided profits | | 72,599 |
| Appraised equity capital | | 243,382 |
| TOTAL REGULATORY NET WORTH | $ | 440,981 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 48,994,397 |

Directors: Ralph Parr, Merlin T. Bascle, Roy Bourg, Dallas Rogers, Louise Moore

## DELTA SAVINGS & LOAN ASSOCIATION, INC.
KENNER, JEFFERSON PARISH, LOUISIANA

3540 WILLIAMS BOULEVARD
POST OFFICE BOX 579 70065-0063

OPENED: JANUARY 2, 1974
PHONE: (504) 443-5110

OFFICERS:

President:
Emile Babin, Jr.
Managing Officer:
Emile Babin, Jr.

BRANCHES:

Kenner

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 89,336,919 |
| Other loans | 7,613,919 |
| Total loans | 96,950,838 |
| Real estate owned (from debts previously contracted) | 53,540 |
| Real estate owned (other) | 254,519 |
| Cash and due from depository institutions | 3,929,713 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | 4,200,000 |
| Investment in subsidiaries and service corporations | 7,247,461 |
| Stock in Federal Home Loan Bank | 470,360 |
| Fixed assets | 345,514 |
| All other assets | 1,312,192 |
| TOTAL ASSETS | $ 114,764,137 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 94,316,462 |
| Savings accounts earning at or below regular rate | 830,988 |
| Interest-earning NOW accounts | 899,433 |
| Non-interest-earning NOW accounts | 1,945,987 |
| Total savings | $ 97,992,870 |
| Advances from Federal Home Loan Bank | 7,600,000 |
| Retail repurchase agreements | |
| Other borrowed money | 55,173 |
| Total borrowings | 7,655,173 |
| Loans in process | 4,796,954 |
| Deferred credits | 684,774 |
| Specific reserves | 50,236 |
| Other liabilities | 1,115,979 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 112,295,986 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ 115,000 |
| Paid in surplus | 922,000 |
| General reserves | 189,692 |
| Other reserves | |
| Surplus and undivided profits | 1,241,459 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 2,468,151 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 114,764,137 |

Directors: John J. Aertker, III, Emile J. Babin, Jr., Frank Billeaudeau, Jr., John C. Gordon, Wilson A. LaGraize, Helen G. Scott, David R. Sherman, Ralph Stern, Paul Tassin, Joseph Vizzini

## HOME SAVINGS & LOAN ASSOCIATION
## LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

523 JEFFERSON STREET
POST OFFICE BOX 3228 70504

OPENED: JULY 7, 1908
PHONE: (318) 237-1960

OFFICERS:

President:
Robert E. Billeaud
Managing Officer:
Robert E. Billeaud

BRANCHES:

Lafayette

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 130,983,416 |
| Other loans | 6,992,631 |
| Total loans | $ 137,976,047 |
| Real estate owned (from debts previously contracted) | 608,044 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 14,028,818 |
| U.S. Treasury securities | 3,499,062 |
| Obligations of other U.S. Government agencies and corporations | 5,587,954 |
| All other securities | 3,142,139 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 1,246,400 |
| Fixed assets | 1,134,801 |
| All other assets | 3,554,840 |
| TOTAL ASSETS | $ 170,778,105 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 133,925,321 |
| Savings accounts earning at or below regular rate | 20,092,909 |
| Interest-earning NOW accounts | 2,450,515 |
| Non-interest-earning NOW accounts | 57,402 |
| Total savings | $ 156,526,147 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | 533,769 |
| Deferred credits | 229,429 |
| Specific reserves | |
| Other liabilities | 1,101,289 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 158,390,634 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 3,909,204 |
| Other reserves | 8,478,267 |
| Surplus and undivided profits | |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 12,387,471 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 170,778,105 |

Directors: Robert E. Billeaud, Paul J. Blanchet, Jr., J. Clayton Martin, Dr. J. Franklin Mouton, Dr. Ralph L. Bourgeois, Jack L. Trail, J. Fred Mouton, Jack R. Broussard, Sr.

# LAFAYETTE BUILDING ASSOCIATION
## LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

107 WEST VERMILION STREET
POST OFFICE BOX 3607 70502

OPENED: FEBRUARY 13, 1900
PHONE: (318) 232-4631

OFFICERS:

President:
Don D. Guidry
Managing Officer:
Don D. Guidry

BRANCHES:

Northside
Southside
Broadmoor

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 190,212,908 |
| Other loans | | 5,641,847 |
| Total loans | $ | 195,854,755 |
| Real estate owned (from debts previously contracted) | | 952,174 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 5,658,120 |
| U.S. Treasury securities | | 10,159,518 |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 126,640 |
| Investment in subsidiaries and service corporations | | 294,623 |
| Stock in Federal Home Loan Bank | | 1,701,200 |
| Fixed assets | | 1,725,701 |
| All other assets | | 26,044,165 |
| TOTAL ASSETS | $ | 242,516,896 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 206,447,603 |
| Savings accounts earning at or below regular rate | | 13,045,867 |
| Interest-earning NOW accounts | | 1,889,191 |
| Non-interest-earning NOW accounts | | 305,771 |
| Total savings | $ | 221,688,432 |
| Advances from Federal Home Loan Bank | | 3,000,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | 3,000,000 |
| Loans in process | | 1,744,728 |
| Deferred credits | | 11,617 |
| Specific reserves | | |
| Other liabilities | | 1,280,979 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 227,725,756 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 14,791,140 |
| Other reserves | | |
| Surplus and undivided profits | | |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 14,791,140 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 242,516,896 |

Directors: L. Gankendorff, Don D. Guidry, William H. Mouton, Don J. O'Rourke, Judge Kaliste J. Saloom, Jr., Chester P. Begnaud, Al W. Beacham, M.D.

# LOUISIANA SAVINGS ASSOCIATION, INC.
## LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

901 LAKESHORE DRIVE
POST OFFICE BOX 1448 70602

OPENED: JULY 1, 1909
PHONE: (318) 436-7283

OFFICERS:

President:
R. A. McAnulty
Managing Officer:
J. O. Fogleman

BRANCHES:

DeQuincy
Oak Park
Vinton
Oakdale
Cameron
DeRidder
Lafayette
Baton Rouge (2)
Alexandria (2)
Lake Charles
Moss Bluff
Sulphur (2)
Pineville

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 467,058,412 |
| Other loans | 9,570,756 |
| Total loans | $ 476,629,168 |
| Real estate owned (from debts previously contracted) | 3,384,694 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 2,936,715 |
| U.S. Treasury securities | 10,198,114 |
| Obligations of other U.S. Government agencies and corporations | 20,847,313 |
| All other securities | 3,692,938 |
| Investment in subsidiaries and service corporations | 179,362 |
| Stock in Federal Home Loan Bank | 3,716,080 |
| Fixed assets | 18,295,122 |
| All other assets | 12,177,169 |
| TOTAL ASSETS | $ 552,056,675 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 417,572,752 |
| Savings accounts earning at or below regular rate | 25,425,045 |
| Interest-earning NOW accounts | 4,952,069 |
| Non-interest-earning NOW accounts | 44,216 |
| Total savings | 447,994,082 |
| Advances from Federal Home Loan Bank | 70,000,000 |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ 70,000,000 |
| Loans in process | 9,057,508 |
| Deferred credits | 74,682 |
| Specific reserves | |
| Other liabilities | 6,021,878 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 533,148,150 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ 400,000 |
| Paid in surplus | 2,654,481 |
| General reserves | 9,429,155 |
| Other reserves | |
| Surplus and undivided profits | 2,147,272 |
| Appraised equity capital | 4,277,617 |
| TOTAL REGULATORY NET WORTH | $ 18,908,525 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 552,056,675 |

Directors: E. K. Crosby, Jr., J. O. Fogleman, Howard Bulloch, Robert A. McAnulty, Earl Barger, Wayne N. Cusic, Willis W. Gayle, Paul J. Moses, Robert J. Pumpelly

# FIRST PONTCHARTRAIN SAVINGS ASSOCIATION, INC.
## LAPLACE, ST. JOHN THE BAPTIST PARISH, LOUISIANA

1400 AIRLINE HIGHWAY
POST OFFICE BOX 818 70068

OPENED: DECEMBER 3, 1973
PHONE: (504) 652-9541

OFFICERS:

President:
Jeffrey C. Montegut
Managing Officer:
Jeffrey C. Montegut

BRANCHES:

Gonzales

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 33,375,010 |
| Other loans | | 2,983,173 |
| Total loans | $ | 36,358,183 |
| Real estate owned (from debts previously contracted) | | 309,099 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 1,199,426 |
| U.S. Treasury securities | | 400,000 |
| Obligations of other U.S. Government agencies and corporations | | 2,933,442 |
| All other securities | | 753,223 |
| Investment in subsidiaries and service corporations | | 597,860 |
| Stock in Federal Home Loan Bank | | 250,000 |
| Fixed assets | | 373,214 |
| All other assets | | 3,081,608 |
| TOTAL ASSETS | $ | 46,256,055 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 27,867,029 |
| Savings accounts earning at or below regular rate | | 6,113,822 |
| Interest-earning NOW accounts | | 1,092,915 |
| Non-interest-earning NOW accounts | | 22,898 |
| Total savings | $ | 35,096,664 |
| Advances from Federal Home Loan Bank | | 5,000,000 |
| Retail repurchase agreements | | 400,000 |
| Other borrowed money | | |
| Total borrowings | $ | 5,400,000 |
| Loans in process | | 3,257,294 |
| Deferred credits | | 343,692 |
| Specific reserves | | |
| Other liabilities | | 1,241,510 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 45,339,160 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | 100,000 |
| Paid in surplus | | 1,031,199 |
| General reserves | | |
| Other reserves | | |
| Surplus and undivided profits | | (214,304) |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 916,895 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 46,256,055 |

Directors: Durel J. Matherne, David Gatto, Jeffrey C. Montegut, Leonce J. Millet, Walter H. Castay, Jr., Joseph Lucia, Sr., Erkle G. Rodrigue, Earl J. Alleman, Earl E. Cupit, Ellis Hymel, August Hofmann, H. Dale Spaht

## FRENCH MARKET HOMESTEAD
### METAIRIE, JEFFERSON PARISH, LOUISIANA

3900 VETERANS BOULEVARD
POST OFFICE BOX 8880 70011

OPENED: JUNE 23, 1905
PHONE: (504) 454-1800

OFFICERS:

President:
Enoch Bordelon
Managing Officer:
Enoch Bordelon

BRANCHES:

New Orleans (2)
Gretna
Chalmette

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 243,017,368 |
| Other loans | | 43,851,378 |
| Total loans | | 286,868,746 |
| Real estate owned (from debts previously contracted) | | 1,747,805 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 18,000,466 |
| U.S. Treasury securities | | 18,872,081 |
| Obligations of other U.S. Government agencies and corporations | | 30,592,327 |
| All other securities | | |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 1,816,140 |
| Fixed assets | | 15,109,268 |
| All other assets | | 4,055,107 |
| TOTAL ASSETS | $ | 377,061,940 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 268,973,577 |
| Savings accounts earning at or below regular rate | | 20,816,166 |
| Interest-earning NOW accounts | | 18,202,342 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 307,992,085 |
| Advances from Federal Home Loan Bank | | 20,000,000 |
| Retail repurchase agreements | | 23,075,801 |
| Other borrowed money | | 500,000 |
| Total borrowings | $ | 43,575,801 |
| Loans in process | | 13,103,735 |
| Deferred credits | | |
| Specific reserves | | |
| Other liabilities | | 4,012,655 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 368,684,276 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | 3,916,942 |
| General reserves | | |
| Other reserves | | |
| Surplus and undivided profits | | 485,002 |
| Appraised equity capital | | 3,975,720 |
| TOTAL REGULATORY NET WORTH | $ | 8,377,664 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 377,061,940 |

Directors: Enoch Bordelon, William J. Childress, Joseph C. DeBlanc, Henry J. Engler, Adolph A. Flores, M.D., John H. Hammel, Jr., Paul A. Jensen, John E. Maestri, Harold M. Rouchell, Jr., Dr. Henry K. Threefoot

## GREATER NEW ORLEANS HOMESTEAD ASSOCIATION
METAIRIE, JEFFERSON PARISH, LOUISIANA

1600 VETERANS HIGHWAY 70005

OPENED: JUNE 9, 1909
PHONE: (504) 834-1190

OFFICERS:

President:
Merlin R. Toups
Managing Officer:
Merlin R. Toups

BRANCHES:

New Orleans (3)
Metairie (2)

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 184,800,959 |
| Other loans | 14,534,796 |
| Total loans | $ 199,335,755 |
| Real estate owned (from debts previously contracted) | 96,597 |
| Real estate owned (other) | 300,165 |
| Cash and due from depository institutions | 14,588,862 |
| U.S. Treasury securities | 1,993,727 |
| Obligations of other U.S. Government agencies and corporations | 1,494,373 |
| All other securities | 24,898,046 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 1,677,900 |
| Fixed assets | 2,807,668 |
| All other assets | 3,565,267 |
| TOTAL ASSETS | $ 250,758,360 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 205,829,574 |
| Savings accounts earning at or below regular rate | 19,748,536 |
| Interest-earning NOW accounts | 4,206,316 |
| Non-interest-earning NOW accounts | 72,439 |
| Total savings | $ 229,856,865 |
| Advances from Federal Home Loan Bank | 8,300,000 |
| Retail repurchase agreements | |
| Other borrowed money | 949,840 |
| Total borrowings | $ 9,249,840 |
| Loans in process | 1,024,555 |
| Deferred credits | 608,712 |
| Specific reserves | 431,042 |
| Other liabilities | 2,632,903 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 243,803,917 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | |
| Other reserves | |
| Surplus and undivided profits | 6,954,443 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 6,954,443 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 250,758,360 |

**Directors:** Henry Bonura, Michael Dorsey, Helen Dresner, Mayer Dresner, Henry Leon Sarpy, Merlin R. Toups

# JEFFERSON SAVINGS & LOAN ASSOCIATION
METAIRIE, JEFFERSON PARISH, LOUISIANA

3929 VETERANS BOULEVARD 70002

OPENED: DECEMBER 30, 1953
PHONE: (504) 368-1011

OFFICERS:

President:
Karen L. Knight
Managing Officer:
Karen L. Knight

BRANCHES:

Gretna (2)
Harahan
Algiers
Marrero (2)
New Orleans
ATM Facility, Westwego
ATM Facility, Gretna

## ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 170,408,277 |
| Other loans | 20,464,793 |
| Total loans | $ 190,873,070 |
| Real estate owned (from debts previously contracted) | 193,305 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 35,425,446 |
| U.S. Treasury securities | 2,000,000 |
| Obligations of other U.S. Government agencies and corporations | 1,889,378 |
| All other securities | 5,629,815 |
| Investment in subsidiaries and service corporations | 1,369,236 |
| Stock in Federal Home Loan Bank | 1,490,200 |
| Fixed assets | 2,086,242 |
| All other assets | 4,558,920 |
| TOTAL ASSETS | $ 245,515,612 |

## LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 136,354,727 |
| Savings accounts earning at or below regular rate | 65,384,017 |
| Interest-earning NOW accounts | 15,600,582 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 217,339,326 |
| Advances from Federal Home Loan Bank | 17,000,000 |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ 17,000,000 |
| Loans in process | 144,737 |
| Deferred credits | 475,736 |
| Specific reserves | |
| Other liabilities | 2,828,363 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 237,788,162 |

## REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | |
| Other reserves | |
| Surplus and undivided profits | 7,727,450 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 7,727,450 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 245,515,612 |

Directors: Nat B. Knight, Jr., Karen L. Knight, John E. Parker, Amy L. Stumpf, Dr. G. Robert Murphy, Jr., George A. Relle, Ada B. Knight, R. Patrick Sharp, III, Judge Godfrey Reagan, Claude W. Duke, John J. Junker, John L. Hantel

## MUTUAL SAVINGS & LOAN ASSOCIATION
### METAIRIE, JEFFERSON PARISH, LOUISIANA

4725 VETERANS BOULEVARD 70006

OPENED: MAY 11, 1910
PHONE: (504) 455-2444

OFFICERS:

President:
Michael L. Hurley
Managing Officer:
Michael L. Hurley

BRANCHES:

Destrehan

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 41,572,781 |
| Other loans | | 1,217,451 |
| Total loans | $ | 42,790,232 |
| Real estate owned (from debts previously contracted) | | 67,584 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 3,478,227 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 2,800,000 |
| Investment in subsidiaries and service corporations | | 619,175 |
| Stock in Federal Home Loan Bank | | 394,700 |
| Fixed assets | | 516,057 |
| All other assets | | 1,065,750 |
| TOTAL ASSETS | $ | 51,731,725 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 43,130,468 |
| Savings accounts earning at or below regular rate | | 3,100,918 |
| Interest-earning NOW accounts | | 2,046,277 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 48,277,663 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 370,121 |
| Deferred credits | | 158,854 |
| Specific reserves | | |
| Other liabilities | | 1,047,262 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 49,853,900 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 1,312,763 |
| Other reserves | | |
| Surplus and undivided profits | | 565,062 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 1,877,825 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 51,731,725 |

Directors: Jacob Schaaf, Stanley McDermott, Jr., Michel L. Hurley, Mary Ellen Andressen, J. H. Kirkpatrick, Jr., Patrick O. Strickland, Frank G. Costley, John J. Lee, Thomas N. Lennox, Stanley McDermott, III, Wade R. Ragas, Harold B. White, Jr.

# PELICAN HOMESTEAD & SAVINGS ASSOCIATION
## METAIRIE, JEFFERSON PARISH, LOUISIANA

1000 VETERANS MEMORIAL BOULEVARD 70005

OPENED: OCTOBER 24, 1922
PHONE: (504) 834-7283

OFFICERS:

President:
Robert M. Shofstahl
Managing Officer:
Robert M. Shofstahl

BRANCHES:

Algiers
Zachary
Slidell
Harahan
Pineville
Monroe
Winnsboro
Ruston
Ferriday
Bunkie
Marksville
New Orleans (4)
Baton Rouge (3)
New Roads
Metairie (3)
Alexandria
West Monroe
Bastrop
Ville Platte
Mamou
Shreveport (2)
Lafayette
Mandeville

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 701,250,518 |
| Other loans | 63,527,069 |
| Total loans | $ 764,777,587 |
| Real estate owned (from debts previously contracted) | 2,711,753 |
| Real estate owned (other) | 570,151 |
| Cash and due from depository institutions | 33,624,912 |
| U.S. Treasury securities | 29,688,081 |
| Obligations of other U.S. Government agencies and corporations | 27,247,989 |
| All other securities | 17,860,131 |
| Investment in subsidiaries and service corporations | 7,531,919 |
| Stock in Federal Home Loan Bank | 6,649,300 |
| Fixed assets | 19,688,384 |
| All other assets | 79,430,278 |
| TOTAL ASSETS | $ 989,760,485 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 712,252,797 |
| Savings accounts earning at or below regular rate | 36,233,732 |
| Interest-earning NOW accounts | 187,540,309 |
| Non-interest-earning NOW accounts | 32,516 |
| Total savings | $ 936,059,354 |
| Advances from Federal Home Loan Bank | 10,000,000 |
| Retail repurchase agreements | |
| Other borrowed money | 134,706 |
| Total borrowings | $ 10,134,706 |
| Loans in process | 9,446,635 |
| Deferred credits | 673,149 |
| Specific reserves | |
| Other liabilities | 10,851,808 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 967,165,652 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 14,740,128 |
| Other reserves | |
| Surplus and undivided profits | 7,854,705 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 22,594,833 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 989,760,485 |

Directors: Alfred M. Barnes, Jr., Clayton J. Charbonnet, Noelie Haddad, Leo A. Haspel, Arthur J. Keenan, Abraham B. Kupperman, Robert E. S. Lupo, Thomas J. Lupo, John A. Marque, Conrad Meyer III, Conrad Meyer IV, George B. Morris, III, Jerome J. Reso, Jr., Robert M. Shofstahl, Harold M. Wheelahan, Jr., Robert A. Williams

## THE MINDEN BUILDING & LOAN ASSOCIATION
### MINDEN, WEBSTER PARISH, LOUISIANA

422 BROADWAY
POST OFFICE BOX 797 71055

OPENED: MAY 23, 1910
PHONE: (318) 377-0523

OFFICERS:

President:
Russell A. Adams
Managing Officer:
Russell A. Adams

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 18,778,455 |
| Other loans | | 233,469 |
| Total loans | $ | 19,011,924 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | 27,092 |
| Cash and due from depository institutions | | 1,717,376 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | 1,798,762 |
| All other securities | | |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 178,200 |
| Fixed assets | | 144,983 |
| All other assets | | 150,809 |
| TOTAL ASSETS | $ | 23,029,146 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 17,918,065 |
| Savings accounts earning at or below regular rate | | 2,282,501 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 20,200,566 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 81,131 |
| Specific reserves | | 2,085 |
| Other liabilities | | 282,677 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 20,566,459 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 1,433,629 |
| Other reserves | | |
| Surplus and undivided profits | | 1,029,058 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 2,462,687 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 23,029,146 |

Directors: J. N. Davis, John B. Benton, Jr., A. Loye Jones, Foster Dare Lott, Jr., Enos C. McClendon, Jr., Risdon Ernest Woodard, Jr., Russell A. Adams

## ATCHAFALAYA SAVINGS & LOAN ASSOCIATION, INC.
MORGAN CITY, ST. MARY PARISH, LOUISIANA

800 VICTOR II BOULEVARD
POST OFFICE BOX 2508 70381-2508

OPENED: OCTOBER 14, 1963
PHONE: (504) 384-2539

OFFICERS:

President:
Lee Guarisco
Managing Officer:
Lee Guarisco

BRANCHES:

None

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 22,416,610 |
| Other loans | 3,413,894 |
| Total loans | $ 25,830,504 |
| Real estate owned (from debts previously contracted) | 41,990 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 4,017,579 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | |
| Investment in subsidiaries and service corporations | 75,000 |
| Stock in Federal Home Loan Bank | 195,400 |
| Fixed assets | 272,740 |
| All other assets | 279,639 |
| TOTAL ASSETS | $ 30,712,852 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 25,147,117 |
| Savings accounts earning at or below regular rate | 1,766,353 |
| Interest-earning NOW accounts | 651,945 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 27,565,415 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | |
| Deferred credits | 828,462 |
| Specific reserves | 13,041 |
| Other liabilities | 349,394 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 28,756,312 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ 109,680 |
| Paid in surplus | 841,886 |
| General reserves | |
| Other reserves | |
| Surplus and undivided profits | 1,004,974 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 1,956,540 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 30,712,852 |

Directors: J. E. Magee, Jack C. Caldwell, Edward Patterson, Jr., Curtis Mire, H. V. Fondren, Jr., Lee J. Guarisco, Luke Guarisco, J. Parker Conrad

# PROGRESSIVE SAVINGS & LOAN ASSOCIATION
## NATCHITOCHES, NATCHITOCHES PARISH, LOUISIANA

700 SECOND STREET
POST OFFICE BOX 447 71458-0447

OPENED: MARCH 31, 1916
PHONE: (318) 352-8148

OFFICERS:

President:
James H. Cobb
Managing Officer:
James H. Cobb

BRANCHES:

Natchitoches

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 29,909,121 |
| Other loans | | 5,610,907 |
| Total loans | $ | 35,520,028 |
| Real estate owned (from debts previously contracted) | | 223,028 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 1,215,304 |
| U.S. Treasury securities | | 1,544,945 |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | |
| Investment in subsidiaries and service corporations | | 5,000 |
| Stock in Federal Home Loan Bank | | 240,000 |
| Fixed assets | | 732,392 |
| All other assets | | 426,609 |
| TOTAL ASSETS | $ | 39,907,306 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 35,366,249 |
| Savings accounts earning at or below regular rate | | 1,166,055 |
| Interest-earning NOW accounts | | 73,062 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 36,605,366 |
| Advances from Federal Home Loan Bank | | 2,000,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | 85,000 |
| Total borrowings | $ | 2,085,000 |
| Loans in process | | 56,788 |
| Deferred credits | | 19,514 |
| Specific reserves | | 56,787 |
| Other liabilities | | 270,767 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 39,094,222 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 409,134 |
| Other reserves | | |
| Surplus and undivided profits | | 128,345 |
| Appraised equity capital | | 272,605 |
| TOTAL REGULATORY NET WORTH | $ | 813,084 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 39,907,306 |

Directors: J. O. Bostick, W. A. Bradley, Jr., D.D.S., James H. Cobb, Richard M. deVargas, Laird C. Fletcher, E. G. Johnson, Jr., Irby L. Knotts, Jr., G. E. Mahan, Daniel T. Murchison, E. W. Robertson, Dr. T. P. Southerland, Robert E. Lucky, Naomi R. Terrell

## IBERIA SAVINGS & LOAN ASSOCIATION
NEW IBERIA, IBERIA PARISH, LOUISIANA

| | |
|---|---|
| 301 EAST ST. PETER STREET | OPENED: MARCH 12, 1887 |
| POST OFFICE BOX 1000 70560 | PHONE: (318) 365-2361 |

| OFFICERS: | BRANCHES: |
|---|---|
| President: | New Iberia (2) |
| Emile J. Plaisance, Jr. | Jeanerette |
| Managing Officer: | Morgan City |
| Emile J. Plaisance, Jr. | Franklin |

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $167,237,558 |
| Other loans | 56,392,962 |
| Total loans | $223,630,520 |
| Real estate owned (from debts previously contracted) | 698,132 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 9,225,480 |
| U.S. Treasury securities | 4,197,441 |
| Obligations of other U.S. Government agencies and corporations | 6,501,356 |
| All other securities | 4,317,428 |
| Investment in subsidiaries and service corporations | 1,420,214 |
| Stock in Federal Home Loan Bank | 1,295,700 |
| Fixed assets | 3,127,094 |
| All other assets | 1,357,875 |
| TOTAL ASSETS | $255,771,240 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $205,671,159 |
| Savings accounts earning at or below regular rate | 23,078,829 |
| Interest-earning NOW accounts | 5,401,250 |
| Non-interest-earning NOW accounts | 180,760 |
| Total savings | $234,331,998 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | 774,239 |
| Deferred credits | 1,158,068 |
| Specific reserves | 41,387 |
| Other liabilities | 2,133,945 |
| Subordinated debt | |
| TOTAL LIABILITIES | $238,439,637 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 9,978,813 |
| Other reserves | |
| Surplus and undivided profits | 7,352,790 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 17,331,603 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $255,771,240 |

Directors: A. A. Berard, Cecil C. Broussard, Louie M. Cyr, S. J. Gonsoulin, Henry J. Dauterive, Jr., Ray Himel, Emile J. Plaisance, Jr., Louis J. Tamporello, John W. Trotter, Guyton H. Watkins

# ALGIERS HOMESTEAD ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

No. 1 WESTBANK EXPRESSWAY
POST OFFICE BOX 6308 70174

OPENED: FEBRUARY 1926
PHONE: (504) 367-8221

OFFICERS:

President:
Hugh E. Humphrey, Jr.
Managing Officer:
Hugh E. Humphrey, Jr.

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 18,377,617 |
| Other loans | | 454,516 |
| Total loans | $ | 18,832,133 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 3,442,318 |
| U.S. Treasury securities | | 2,350,921 |
| Obligations of other U.S. Government agencies and corporations | | 2,029,625 |
| All other securities | | 1,350,000 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 188,400 |
| Fixed assets | | 15,202 |
| All other assets | | 333,490 |
| TOTAL ASSETS | $ | 28,542,089 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 17,964,741 |
| Savings accounts earning at or below regular rate | | 7,060,369 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 25,025,110 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 54,470 |
| Specific reserves | | 68,628 |
| Other liabilities | | 251,431 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 25,399,639 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 1,115,000 |
| Other reserves | | 608,500 |
| Surplus and undivided profits | | 1,418,950 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 3,142,450 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 28,542,089 |

Directors: Felix Borne, III, Hugh E. Humphrey, Jr., Hugh E. Humphrey, III, Blaine S. Kern, Eugene J. LeBoeuf, Edmond Muniz, Karl W. Saleeby

# AMERICAN SAVINGS & LOAN ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

200 ST. CHARLES AVENUE 70130

OPENED: SEPTEMBER 14, 1883
PHONE: (504) 581-4561

OFFICERS:

President:
Hugh F. Shall
Managing Officer:
Hugh F. Shall

BRANCHES:

New Orleans
Metairie

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 42,508,717 |
| Other loans | 3,700,038 |
| Total loans | $ 46,208,755 |
| Real estate owned (from debts previously contracted) | 259,139 |
| Real estate owned (other) | 1,509,764 |
| Cash and due from depository institutions | 6,771,995 |
| U.S. Treasury securities | 12,437,801 |
| Obligations of other U.S. Government agencies and corporations | 5,158,076 |
| All other securities | 1,002,312 |
| Investment in subsidiaries and service corporations | 3,043,947 |
| Stock in Federal Home Loan Bank | 356,480 |
| Fixed assets | 1,153,282 |
| All other assets | 650,604 |
| TOTAL ASSETS | $ 78,552,155 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 69,685,662 |
| Savings accounts earning at or below regular rate | 5,635,733 |
| Interest-earning NOW accounts | 365,536 |
| Non-interest-earning NOW accounts | 2,062 |
| Total savings | $ 75,688,993 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | |
| Deferred credits | 386,300 |
| Specific reserves | 10,232 |
| Other liabilities | 62,105 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 76,147,630 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 2,130,088 |
| Other reserves | |
| Surplus and undivided profits | 274,437 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 2,404,525 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 78,552,155 |

Directors: Hugh F. Shall, Raymond P. Shall, Yvonne M. LaPlace, Joseph A. Bonomolo, Victor H. Walker, Raymond H. Eppling, William F. Surgi, Jewel L. Durel, John C. Dodt III

## CARROLLTON HOMESTEAD ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

2619 CANAL STREET 70119

OPENED: OCTOBER 29, 1923
PHONE: (504) 821-1563

OFFICERS:

President:
John R. Casey
Managing Officer:
Rita H. Jaguillard

BRANCHES:

None

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 33,598,966 |
| Other loans | 1,255,233 |
| Total loans | $ 34,854,199 |
| Real estate owned (from debts previously contracted) | |
| Real estate owned (other) | |
| Cash and due from depository institutions | 2,853,439 |
| U.S. Treasury securities | |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | |
| Investment in subsidiaries and service corporations | 1,000 |
| Stock in Federal Home Loan Bank | 218,400 |
| Fixed assets | 1,009,008 |
| All other assets | 2,012,794 |
| TOTAL ASSETS | $ 40,948,840 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 29,059,314 |
| Savings accounts earning at or below regular rate | 5,434,718 |
| Interest-earning NOW accounts | |
| Non-interest-earning NOW accounts | |
| Total savings | $ 34,494,032 |
| Advances from Federal Home Loan Bank | 2,800,000 |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ 2,800,000 |
| Loans in process | 836,246 |
| Deferred credits | 67,504 |
| Specific reserves | 33,325 |
| Other liabilities | 491,360 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 38,722,467 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 1,064,544 |
| Other reserves | 9,334 |
| Surplus and undivided profits | 618,562 |
| Appraised equity capital | 533,933 |
| TOTAL REGULATORY NET WORTH | $ 2,226,373 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 40,948,840 |

Directors: John R. Casey, Joseph S. Casey, Leslie G. Hocke, Rita H. Jaquillard, Calvin J. Ferran, Joseph T. Casey, Thomas A. Casey, Sidney A. Williams, Mac L. Casse

# CENTRAL SAVINGS & LOAN ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

710 CANAL STREET 70130

OPENED: MARCH 1, 1937
PHONE: (504) 581-7081

OFFICERS:

President:
  Francis M. Minor, Jr.
Managing Officer:
  Francis M. Minor, Jr.

BRANCHES:

New Orleans (2)
Gretna
Metairie

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 48,679,188 |
| Other loans | | 13,122,636 |
| Total loans | $ | 61,801,824 |
| Real estate owned (from debts previously contracted) | | 92,863 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 2,371,841 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | 1,495,379 |
| All other securities | | 8,071,354 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 666,700 |
| Fixed assets | | 2,722,285 |
| All other assets | | 7,426,051 |
| TOTAL ASSETS | $ | 84,648,298 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 50,698,012 |
| Savings accounts earning at or below regular rate | | 22,298,161 |
| Interest-earning NOW accounts | | 1,258,397 |
| Non-interest-earning NOW accounts | | 363,506 |
| Total savings | $ | 74,618,076 |
| Advances from Federal Home Loan Bank | | 4,700,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | 1,584,758 |
| Total borrowings | $ | 6,284,758 |
| Loans in process | | 548,848 |
| Deferred credits | | 39,234 |
| Specific reserves | | 10,000 |
| Other liabilities | | 528,218 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 82,029,134 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 2,197,029 |
| Other reserves | | |
| Surplus and undivided profits | | |
| Appraised equity capital | | 422,135 |
| TOTAL REGULATORY NET WORTH | $ | 2,619,164 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 84,648,298 |

Directors: Dr. Fred Ketchum, F. J. Stich, Esq., J. R. Peterson, H. P. Walmsley, Jr.

## CITIZENS HOMESTEAD ASSOCIATION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

325 CARONDELET STREET 70130

OPENED: AUGUST 31, 1909
PHONE: (504) 586-1500

OFFICERS:

President:
Robert S. Maloney
Managing Officer:
James J. Gaudet

BRANCHES:

Metairie
Chalmette
New Orleans
Kenner

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 95,095,682 |
| Other loans | 6,528,111 |
| Total loans | $ 101,623,793 |
| Real estate owned (from debts previously contracted) | 28,167 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 5,425,108 |
| U.S. Treasury securities | 998,710 |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | 700,000 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 647,400 |
| Fixed assets | 4,531,684 |
| All other assets | 7,376,230 |
| TOTAL ASSETS | $ 121,331,092 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 75,982,179 |
| Savings accounts earning at or below regular rate | 38,102,980 |
| Interest-earning NOW accounts | 2,515,186 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 116,600,345 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | 76,048 |
| Deferred credits | 184,848 |
| Specific reserves | |
| Other liabilities | 836,958 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 117,698,199 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 2,823,814 |
| Other reserves | |
| Surplus and undivided profits | 809,079 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 3,632,893 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 121,331,092 |

Directors: Robert S. Maloney, Robert S. Maloney, Jr., Edward W. Riedl, Emile J. Lecler, Jr., Harold H. Heidingsfelder, Albro P. Michell, Jr., Joseph G. Scheib, Jr.

# COLUMBIA HOMESTEAD ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

330 CARONDELET STREET 70130

OPENED: JULY 9, 1937
PHONE: (504) 581-4343

OFFICERS:

President:
E. W. Simoneaux
Managing Officer:
E. W. Simoneaux

BRANCHES:

Metairie
New Orleans

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 72,929,574 |
| Other loans | | 6,616,804 |
| Total loans | $ | 79,546,378 |
| Real estate owned (from debts previously contracted) | | 97,914 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 1,724,878 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 3,352,084 |
| Investment in subsidiaries and service corporations | | 501,000 |
| Stock in Federal Home Loan Bank | | 617,900 |
| Fixed assets | | 1,336,905 |
| All other assets | | 2,900,478 |
| TOTAL ASSETS | $ | 90,077,537 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 69,378,901 |
| Savings accounts earning at or below regular rate | | 11,696,875 |
| Interest-earning NOW accounts | | 932,272 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 82,008,048 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 657,463 |
| Deferred credits | | 1,176,376 |
| Specific reserves | | |
| Other liabilities | | 859,626 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 84,701,513 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 4,252,445 |
| Other reserves | | 225,419 |
| Surplus and undivided profits | | 898,160 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 5,376,024 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 90,077,537 |

Directors: George Douglass, Jr., Chris Friedrichs, Charles A. Hoffman, Jr., Michael Marsiglia, Richard K. Simoneaux, Irvin L. Dussom, Jr., Maurice J. Hartson, III, Piet Kessels, Earl Webster Simoneaux, Thelma Ryan

## COMMONWEALTH SAVINGS ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

140 CARONDELET STREET 70130

OPENED: MARCH 4, 1937
PHONE: (504) 566-1661

OFFICERS:

President:
Robert L. Sabrio
Managing Officer:
Robert L. Sabrio

BRANCHES:

Metairie

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 40,235,832 |
| Other loans | | 3,242,275 |
| Total loans | $ | 43,478,107 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 525,972 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | 6,124,736 |
| All other securities | | 1,981,267 |
| Investment in subsidiaries and service corporations | | 899 |
| Stock in Federal Home Loan Bank | | 400,000 |
| Fixed assets | | 888,705 |
| All other assets | | 595,538 |
| TOTAL ASSETS | $ | 53,995,224 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 32,862,793 |
| Savings accounts earning at or below regular rate | | 5,639,250 |
| Interest-earning NOW accounts | | 9,009,291 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 47,511,334 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 103,489 |
| Specific reserves | | |
| Other liabilities | | 560,179 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 48,175,002 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | 2,145,600 |
| Surplus and undivided profits | | 3,674,622 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 5,820,222 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 53,995,224 |

Directors: Richard L. Voelker, Jr., Robert L. Sabrio, Lawrence C. Vath, Morris H. Levy, Alan R. Nelson, Frank P. Battard, Mrs. Roy A. Nelson*

* Director Emeritus

## DIXIE SAVINGS & LOAN ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

233 CARONDELET STREET 70130

OPENED: JUNE 1907
PHONE: (504) 588-9313

OFFICERS:

President:
Joe Olree
Managing Officer:
Joe Olree

BRANCHES:

LaPlace
Minden
Gretna
Houma
Lafayette
Jefferson
Thibodaux
Mandeville
New Orleans (4)
Baton Rouge (3)
Metairie (2)
Lake Charles (2)
Bossier City
Shreveport (3)
New Iberia
Chalmette

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 369,965,253 |
| Other loans | | 276,325,102 |
| Total loans | $ | 646,290,355 |
| Real estate owned (from debts previously contracted) | | 4,428,700 |
| Real estate owned (other) | | 82,309,735 |
| Cash and due from depository institutions | | 21,002,255 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | 30,235,188 |
| All other securities | | 35,051,347 |
| Investment in subsidiaries and service corporations | | 135,487,119 |
| Stock in Federal Home Loan Bank | | 5,121,900 |
| Fixed assets | | 19,852,294 |
| All other assets | | 135,089,943 |
| TOTAL ASSETS | $1, | 114,868,836 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 773,478,849 |
| Savings accounts earning at or below regular rate | | 33,216,400 |
| Interest-earning NOW accounts | | 13,503,993 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 820,199,242 |
| Advances from Federal Home Loan Bank | | 24,260,000 |
| Retail repurchase agreements | | 137,602,250 |
| Other borrowed money | | 15,616,000 |
| Total borrowings | $ | 177,478,250 |
| Loans in process | | 8,917,476 |
| Deferred credits | | 562,556 |
| Specific reserves | | |
| Other liabilities | | 11,670,928 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $1, | 018,828,452 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | 100,000 |
| Paid in surplus | | 80,526,076 |
| General reserves | | |
| Other reserves | | |
| Surplus and undivided profits | | 15,414,308 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 96,040,384 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $1, | 114,868,836 |

Directors: Gerald G. Barton, Jack E. Golsen, Peter R. Kirwan-Taylor, Albert Reichmann, Gerald Rothman, Joe Olree, E. V. Huggins, Bernard G. Ille, Norman L. Peck, Gilbert Newman, Joseph W. Walser, Jr.

# DRYADES SAVINGS & LOAN ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

814 GRAVIER STREET 70112

OPENED: APRIL 10, 1900
PHONE: (504) 581-5891

OFFICERS:

President:
Frederick W. Pitts
Managing Officer:
Frederick W. Pitts

BRANCHES:

Metairie
Algiers
New Orleans
Gretna
Kenner
Slidell
Mandeville

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 205,905,675 |
| Other loans | | 12,221,200 |
| Total loans | $ | 218,126,875 |
| Real estate owned (from debts previously contracted) | | 81,178 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 6,629,935 |
| U.S. Treasury securities | | 7,042,349 |
| Obligations of other U.S. Government agencies and corporations | | 14,759,631 |
| All other securities | | 1,420,280 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 1,616,000 |
| Fixed assets | | 3,354,046 |
| All other assets | | 697,183 |
| TOTAL ASSETS | $ | 253,727,477 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 219,937,415 |
| Savings accounts earning at or below regular rate | | 16,547,399 |
| Interest-earning NOW accounts | | 3,129,591 |
| Non-interest-earning NOW accounts | | 117,187 |
| Total savings | $ | 239,731,592 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 2,972,019 |
| Deferred credits | | 737,008 |
| Specific reserves | | |
| Other liabilities | | 2,046,334 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 245,486,953 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 8,240,524 |
| Other reserves | | |
| Surplus and undivided profits | | |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 8,240,524 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 253,727,477 |

Directors: Albert J. Flettrich, Robert G. Flettrich, Curtis Allen Hennesy, Richard J. Hesse, M.D., Paul O. Langenbeck, Edmund A. Leininger, Frederick W. Pitts, F. Walker Pitts, Jr., George T. Schneider, M.D., James W. Whitmire

## EUREKA HOMESTEAD SOCIETY
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

2525 CANAL STREET
POST OFFICE BOX 61981 70161

OPENED: DECEMBER 2, 1884
PHONE: (504) 822-0650

OFFICERS:

President:
Joe S. Dickson
Managing Officer:
Joe S. Dickson

BRANCHES:

Belle Chasse
Metairie

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 41,753,065 |
| Other loans | | 2,537,601 |
| Total loans | $ | 44,290,666 |
| Real estate owned (from debts previously contracted) | | 5,000 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 235,314 |
| U.S. Treasury securities | | 1,019,568 |
| Obligations of other U.S. Government agencies and corporations | | 7,533,455 |
| All other securities | | 3,400,000 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 458,000 |
| Fixed assets | | 477,131 |
| All other assets | | 478,198 |
| TOTAL ASSETS | $ | 57,897,332 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 39,406,353 |
| Savings accounts earning at or below regular rate | | 12,656,685 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 52,063,038 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 114,020 |
| Specific reserves | | |
| Other liabilities | | 812,222 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 52,989,280 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 4,908,052 |
| Other reserves | | |
| Surplus and undivided profits | | |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 4,908,052 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 57,897,332 |

Directors: Oscar M. Gwin, Jr., Joe S. Dickson, George J. Wegmann, Edouard C. Carrere, Jr., Lawrence F. Babst, Edwin A. Geoghegan, M. Ellis Frater, Jr., E. Carlton Guillot, Jr., Louis V. Rand, II, Clarence A. Legendre

## THE FIDELITY HOMESTEAD ASSOCIATION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

222 BARONNE STREET
POST OFFICE BOX 52979 70152

OPENED: DECEMBER 28, 1908
PHONE: (504) 529-5011

OFFICERS:

President:
William R. Hogan, Jr.
Managing Officer:
Allain C. Andry, Jr.

BRANCHES:

Metairie
New Orleans (2)
Kenner

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 301,642,229 |
| Other loans | 12,925,805 |
| Total loans | $ 314,568,034 |
| Real estate owned (from debts previously contracted) | 129,894 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 5,289,374 |
| U.S. Treasury securities | 28,311,235 |
| Obligations of other U.S. Government agencies and corporations | |
| All other securities | 20,000,000 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 2,870,900 |
| Fixed assets | 3,411,465 |
| All other assets | 11,092,489 |
| TOTAL ASSETS | $ 385,673,391 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 318,749,220 |
| Savings accounts earning at or below regular rate | 30,968,666 |
| Interest-earning NOW accounts | 7,843,253 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 357,561,139 |
| Advances from Federal Home Loan Bank | 5,000,000 |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ 5,000,000 |
| Loans in process | 1,449,147 |
| Deferred credits | 162,317 |
| Specific reserves | |
| Other liabilities | 8,481,823 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 372,654,426 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 13,018,965 |
| Other reserves | |
| Surplus and undivided profits | |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 13,018,965 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 385,673,391 |

Directors: Allain C. Andry, Jr., Allain C. Andry, III, William L. Andry, W. Henry Broad, Jr., C. Earl Colomb, Richard S. Favor, Ross B. Guest, Donald O. Heumann, William R. Hogan, Jr., J. Pittman Johnson, W. E. Kittredge, M.D., Anthony J. Palermo, Charles Pearson, Jr., Eugene J. Rutter, George J. Springer, John M. Walton, Jr.

## FIFTH DISTRICT SAVINGS & LOAN ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

512 VERRET STREET
POST OFFICE BOX 6326 70174-9990

OPENED: MARCH 9, 1926
PHONE: (504) 362-7544

OFFICERS:

President:
J. Donner Nolan
Managing Officer:
J. Donner Nolan

BRANCHES:

Marrero (2)
Algiers
Westwego

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 128,082,964 |
| Other loans | | 12,040,189 |
| Total loans | $ | 140,123,153 |
| Real estate owned (from debts previously contracted) | | 230,430 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 1,345,839 |
| U.S. Treasury securities | | 1,451,794 |
| Obligations of other U.S. Government agencies and corporations | | 2,238,771 |
| All other securities | | 2,935,000 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 1,215,300 |
| Fixed assets | | 1,581,218 |
| All other assets | | 1,403,519 |
| TOTAL ASSETS | $ | 152,525,024 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 96,998,474 |
| Savings accounts earning at or below regular rate | | 26,232,937 |
| Interest-earning NOW accounts | | 21,549,314 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 144,780,725 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 193,714 |
| Deferred credits | | 337,532 |
| Specific reserves | | |
| Other liabilities | | 1,248,635 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 146,560,606 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 3,500,000 |
| Other reserves | | 2,464,418 |
| Surplus and undivided profits | | |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 5,964,418 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 152,525,024 |

Directors: J. Donner Nolan, Mary R. Kern, Michael E. Nolan, Hugh F. O'Connor, Henry E. Alfortish, Robert J. Conrad, John F. Screen, William J. Lannes III

## GLOBE HOMESTEAD ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

940 GRAVIER STREET 70112

OPENED: MARCH 8, 1937
PHONE: (504) 529-1504

OFFICERS:

President:
Edmund F. Hughes
Managing Officer:
Warren A. Doll

BRANCHES:

None

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 7,720,267 |
| Other loans | 75,501 |
| Total loans | $ 7,795,768 |
| Real estate owned (from debts previously contracted) | |
| Real estate owned (other) | |
| Cash and due from depository institutions | 1,932,398 |
| U.S. Treasury securities | 999,721 |
| Obligations of other U.S. Government agencies and corporations | 539,983 |
| All other securities | 7,560 |
| Investment in subsidiaries and service corporations | |
| Stock in Federal Home Loan Bank | 102,000 |
| Fixed assets | 15,709 |
| All other assets | 56,577 |
| TOTAL ASSETS | $ 11,449,716 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 6,282,610 |
| Savings accounts earning at or below regular rate | 3,445,047 |
| Interest-earning NOW accounts | |
| Non-interest-earning NOW accounts | |
| Total savings | $ 9,727,657 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | |
| Deferred credits | 47,261 |
| Specific reserves | |
| Other liabilities | 104,572 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 9,879,490 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 605,586 |
| Other reserves | |
| Surplus and undivided profits | 964,640 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 1,570,226 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 11,449,716 |

Directors: Edmund F. Hughes, Mae Leaveau, Warren A. Doll, Charles H. Gillen, Robert C. Warren, Saxon J. Toca, III, John L. Gohres, Sr.

## GUARANTY SAVINGS & HOMESTEAD ASSOCIATION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

915 COMMON STREET 70112

OPENED: MARCH 3, 1937
PHONE: (504) 525-9943

OFFICERS:

President:
Curtis F. Scott
Managing Officer:
Curtis F. Scott

BRANCHES:

Metairie
New Orleans

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 65,605,360 |
| Other loans | | 193,139 |
| Total loans | $ | 65,798,499 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 1,476,885 |
| U.S. Treasury securities | | 15,583,159 |
| Obligations of other U.S. Government agencies and corporations | | 4,600,000 |
| All other securities | | 1,006,520 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 759,200 |
| Fixed assets | | 339,271 |
| All other assets | | 1,342,878 |
| TOTAL ASSETS | $ | 91,106,412 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 59,392,241 |
| Savings accounts earning at or below regular rate | | 16,788,886 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 76,181,127 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | 118,020 |
| Total borrowings | $ | 118,020 |
| Loans in process | | 225 |
| Deferred credits | | 30,889 |
| Specific reserves | | 64,375 |
| Other liabilities | | 1,319,550 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 77,714,186 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 4,200,000 |
| Other reserves | | 6,560,454 |
| Surplus and undivided profits | | 2,631,772 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 13,392,226 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 91,106,412 |

Directors: Curtis F. Scott, Jr., Fred A. Gottesman, Donald C. Scott, Bruce A. Scott, Dr. James R. Dixon, Dr. M. D. Paine, Jr., Leonard Willingham, Jerome S. Glazer, Victor Kirschman

## HIBERNIA HOMESTEAD & SAVINGS ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

300 CARONDELET STREET 70130

OPENED: AUGUST 25, 1903
PHONE: (504) 522-3203

OFFICERS:

President:
Pat W. Browne, Jr.
Managing Officer:
Pat W. Browne, Jr.

BRANCHES:

New Orleans
Metairie

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 35,573,878 |
| Other loans | | 349,260 |
| Total loans | $ | 35,923,138 |
| Real estate owned (from debts previously contracted) | | 187,377 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 258,344 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 3,318,275 |
| Investment in subsidiaries and service corporations | | 773,209 |
| Stock in Federal Home Loan Bank | | 413,200 |
| Fixed assets | | 217,097 |
| All other assets | | 282,538 |
| TOTAL ASSETS | $ | 41,373,178 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 18,646,229 |
| Savings accounts earning at or below regular rate | | 7,326,047 |
| Interest-earning NOW accounts | | 8,343,673 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 34,315,949 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 82,608 |
| Specific reserves | | 6,329 |
| Other liabilities | | 953,484 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 35,358,370 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | 2,058,928 |
| Surplus and undivided profits | | 3,955,880 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 6,014,808 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 41,373,178 |

Directors: Richard J. Brennan, Pat W. Browne, Jr., Richard P. Colomes, Louis C. Perrilliat, Natalie H. Rosen, J. Kenneth Saer, Lucius F. Suthon

## HOME SAVINGS & LOAN ASSOCIATION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

3625 CANAL STREET
POST OFFICE BOX 13867 70185

OPENED: MARCH 2, 1937
PHONE: (504) 486-7791

OFFICERS:

President:
Edward N. Lennox
Managing Officer:
Edward N. Lennox

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 25,324,749 |
| Other loans | | 1,135,799 |
| Total loans | $ | 26,460,548 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | 209,219 |
| Cash and due from depository institutions | | 2,353,490 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 180,720 |
| Fixed assets | | 1,224,018 |
| All other assets | | 130,667 |
| TOTAL ASSETS | $ | 30,558,662 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 24,261,463 |
| Savings accounts earning at or below regular rate | | 3,296,797 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 27,558,260 |
| Advances from Federal Home Loan Bank | | 2,000,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | 2,000,000 |
| Loans in process | | |
| Deferred credits | | |
| Specific reserves | | |
| Other liabilities | | 246,206 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 29,804,466 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 305,992 |
| Other reserves | | |
| Surplus and undivided profits | | |
| Appraised equity capital | | 448,204 |
| TOTAL REGULATORY NET WORTH | $ | 754,196 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 30,558,662 |

Directors: Edward N. Lennox, Michael H. O'Keefe, Jr., Claude J. Kelly, Jr., Claude J. Kelly, Sr., Charles A. Bourgeois, Jr., Lucille Pierce, Lori Bennett Taylor

# SECURITY HOMESTEAD ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

221 CARONDELET STREET
POST OFFICE BOX 53207 70153

OPENED: AUGUST 18, 1893
PHONE: (504) 581-9361

OFFICERS:

President:
George E. Martin
Managing Officer:
George E. Martin

BRANCHES:

- Metairie (2)
- New Orleans (2)
- Chalmette
- Algiers
- Gretna
- Kenner

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 461,033,951 |
| Other loans | 74,532,578 |
| Total loans | $ 535,566,529 |
| Real estate owned (from debts previously contracted) | 959,642 |
| Real estate owned (other) | 4,329,674 |
| Cash and due from depository institutions | 11,307,648 |
| U.S. Treasury securities | 149,837 |
| Obligations of other U.S. Government agencies and corporations | 4,000,000 |
| All other securities | 8,700,290 |
| Investment in subsidiaries and service corporations | 7,564,927 |
| Stock in Federal Home Loan Bank | 4,301,900 |
| Fixed assets | 8,537,817 |
| All other assets | 20,746,326 |
| TOTAL ASSETS | $ 606,164,590 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 378,046,633 |
| Savings accounts earning at or below regular rate | 41,393,944 |
| Interest-earning NOW accounts | 28,134,972 |
| Non-interest-earning NOW accounts | 1,865,060 |
| Total savings | $ 449,440,609 |
| Advances from Federal Home Loan Bank | 85,774,407 |
| Retail repurchase agreements | |
| Other borrowed money | 1,270,530 |
| Total borrowings | $ 87,044,937 |
| Loans in process | 1,469,859 |
| Deferred credits | 40,880,881 |
| Specific reserves | 1,281,314 |
| Other liabilities | 8,949,904 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 589,067,504 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 12,618,550 |
| Other reserves | |
| Surplus and undivided profits | |
| Appraised equity capital | 4,478,536 |
| TOTAL REGULATORY NET WORTH | $ 17,097,086 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 606,164,590 |

Directors: George E. Martin, Sidney W. Campbell, Jr., G. Louis Gaudet, Eugene A. Antoine, Sr., Sidney J. Barthelemy, Dr. Richard M. Paddison, Russell L. Cuoco, Leonard B. Doussan, Sr., Richard L. Hindermann, Lawrence G. Junker, Lucien S. Miranne, Leonard M. Wolff

## SOUTHERN SAVINGS ASSOCIATION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

135 ST. CHARLES AVENUE 70130

OPENED: APRIL 15, 1887
PHONE: (504) 586-1776

OFFICERS:

President:
Julian J. Miester
Managing Officer:
Julian J. Miester

BRANCHES:

New Orleans (5)
Metairie (2)
Slidell
Chalmette

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 220,884,087 |
| Other loans | 10,604,423 |
| Total loans | $ 231,488,510 |
| Real estate owned (from debts previously contracted) | 258,634 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 10,672,425 |
| U.S. Treasury securities | 2,003,718 |
| Obligations of other U.S. Government agencies and corporations | 2,600,131 |
| All other securities | 1,200,000 |
| Investment in subsidiaries and service corporations | 1,484,959 |
| Stock in Federal Home Loan Bank | 1,963,100 |
| Fixed assets | 6,502,270 |
| All other assets | 8,213,011 |
| TOTAL ASSETS | $ 266,386,758 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 152,357,429 |
| Savings accounts earning at or below regular rate | 42,730,239 |
| Interest-earning NOW accounts | 44,914,159 |
| Non-interest-earning NOW accounts | |
| Total savings | $ 240,001,827 |
| Advances from Federal Home Loan Bank | 10,635,000 |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ 10,635,000 |
| Loans in process | 1,122,031 |
| Deferred credits | 218,015 |
| Specific reserves | |
| Other liabilities | 2,033,712 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 254,010,585 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | |
| Other reserves | |
| Surplus and undivided profits | 6,680,897 |
| Appraised equity capital | 5,695,276 |
| TOTAL REGULATORY NET WORTH | $ 12,376,173 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 266,386,758 |

Directors: Julian J. Miester, George J. Binder, Jr., Walter A. Leonhard, Philip J. Schoen, III, Warren P. Deckert, George H. Hauser, Jr., Joseph J. Krebs, Jr., S. V. Massimini, Jr., Donald J. Miester, Robert J. Oster, Albert J. Saputo, John N. Siben, II, Louis J. Treuting, Jr.

# STATE-INVESTORS SAVINGS & LOAN ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

940 COMMON STREET
POST OFFICE BOX 24440 70184

OPENED: SEPTEMBER 20, 1894
PHONE: (504) 832-9400

OFFICERS:

President:
Oliver P. Carriere, Jr.
Managing Officer:
Oliver P. Carriere, Jr.

BRANCHES:

Metairie
New Orleans (2)

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 51,100,617 |
| Other loans | | 5,646,456 |
| Total loans | $ | 56,747,073 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 3,404,248 |
| U.S. Treasury securities | | 299,873 |
| Obligations of other U.S. Government agencies and corporations | | 758,470 |
| All other securities | | 185,497 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 440,400 |
| Fixed assets | | 463,716 |
| All other assets | | 1,266,520 |
| TOTAL ASSETS | $ | 63,565,797 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 43,539,586 |
| Savings accounts earning at or below regular rate | | 6,373,206 |
| Interest-earning NOW accounts | | 541,763 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 50,454,555 |
| Advances from Federal Home Loan Bank | | 6,700,000 |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | 6,700,000 |
| Loans in process | | 75,730 |
| Deferred credits | | 125,313 |
| Specific reserves | | |
| Other liabilities | | 903,346 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 58,258,944 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 3,131,819 |
| Other reserves | | |
| Surplus and undivided profits | | 2,175,034 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 5,306,853 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 63,565,797 |

Directors: Oliver P. Carriere, Jr., Anthony S. Sciortino, Francis A. Plough, Margaret H. Vetter, Dr. Joseph Steckler, John Rodosta, Gladys M. Dalferes, Jules G. Albert, Patrick J. Butler, Dr. W. Charles Miller, Herve Racivitch, William S. Gaudin, John G. Panzeca, Mahlon L. Oustalet, Dalton L. Woolverton, Joseph Laughlin

# UNION SAVINGS & LOAN ASSOCIATION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

353 CARONDELET STREET 70130

OPENED: JUNE 10, 1886
PHONE: (504) 522-5581

OFFICERS:

President:
Henry C. Schonberg
Managing Officer:
Henry C. Schonberg

BRANCHES:

Metairie

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 38,131,534 |
| Other loans | | 270,158 |
| Total loans | $ | 38,401,692 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 10,911,187 |
| U.S. Treasury securities | | 3,850,481 |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 511,310 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 459,400 |
| Fixed assets | | 286,470 |
| All other assets | | 801,408 |
| TOTAL ASSETS | $ | 55,221,948 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 29,103,688 |
| Savings accounts earning at or below regular rate | | 15,406,824 |
| Interest-earning NOW accounts | | |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 44,510,512 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | |
| Deferred credits | | 71,529 |
| Specific reserves | | |
| Other liabilities | | 466,856 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 45,048,897 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 10,173,051 |
| Other reserves | | |
| Surplus and undivided profits | | |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 10,173,051 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 55,221,948 |

Directors: Irvin H. Schonberg, James G. Brooks, John Duffy, Jr., Henry C. Schonberg, Oliver J. Counce, August Perez, Jr.

## ST. LANDRY HOMESTEAD ASSOCIATION
### OPELOUSAS, ST. LANDRY PARISH, LOUISIANA

271 NORTH COURT STREET
POST OFFICE BOX 768 70571-0768

OPENED: DECEMBER 30, 1922
PHONE: (318) 948-3033

OFFICERS:

President:
Hilman J. Boudreaux
Managing Officer:
Merrick Cormier

BRANCHES:

Eunice
Port Barre

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 65,157,955 |
| Other loans | | 2,181,679 |
| Total loans | $ | 67,339,634 |
| Real estate owned (from debts previously contracted) | | 281,708 |
| Real estate owned (other) | | 203,095 |
| Cash and due from depository institutions | | 2,163,993 |
| U.S. Treasury securities | | 1,005,425 |
| Obligations of other U.S. Government agencies and corporations | | 2,659,601 |
| All other securities | | 2,368,936 |
| Investment in subsidiaries and service corporations | | 75,000 |
| Stock in Federal Home Loan Bank | | 505,100 |
| Fixed assets | | 789,922 |
| All other assets | | 118,643 |
| TOTAL ASSETS | $ | 77,511,057 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 68,876,033 |
| Savings accounts earning at or below regular rate | | 3,575,901 |
| Interest-earning NOW accounts | | 382,706 |
| Non-interest-earning NOW accounts | | 8,300 |
| Total savings | $ | 72,842,940 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | |
| Total borrowings | $ | |
| Loans in process | | 251,134 |
| Deferred credits | | 77,744 |
| Specific reserves | | 18,143 |
| Other liabilities | | 453,215 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 73,643,176 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 1,862,882 |
| Other reserves | | |
| Surplus and undivided profits | | 2,004,999 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 3,867,881 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 77,511,057 |

Directors: Hilman J. Boudreaux, Merrick Cormier, Harold Fontenot, Armand J. Brinkhaus, Donald Angelle, Gerald P. Hidalgo, Ferdie J. Brown, Sr., Harold J. Carrier, L. J. Larcade, Jr., William L. DeJean, Leon D. Guillory, Dr. Ladislas Lazaro, II

## IBERVILLE BUILDING & LOAN ASSOCIATION
PLAQUEMINE, IBERVILLE PARISH, LOUISIANA

710 RAILROAD AVENUE
POST OFFICE BOX 563 70764

OPENED: SEPTEMBER 10, 1915
PHONE: (504) 687-6338

OFFICERS:

President:
G. Lloyd Bouchereau, Jr.
Managing Officer:
G. Lloyd Bouchereau, Jr.

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 18,969,142 |
| Other loans | | 2,250,073 |
| Total loans | $ | 21,219,215 |
| Real estate owned (from debts previously contracted) | | 146,575 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 817,502 |
| U.S. Treasury securities | | |
| Obligations of other U.S. Government agencies and corporations | | |
| All other securities | | 300,000 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 190,600 |
| Fixed assets | | 124,451 |
| All other assets | | 2,163,891 |
| TOTAL ASSETS | $ | 24,962,234 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 22,003,253 |
| Savings accounts earning at or below regular rate | | 1,261,621 |
| Interest-earning NOW accounts | | 457,540 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 23,722,414 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | 49,492 |
| Total borrowings | $ | 49,492 |
| Loans in process | | 113,984 |
| Deferred credits | | 17,473 |
| Specific reserves | | |
| Other liabilities | | 245,953 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 24,149,316 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | |
| Other reserves | | 681,970 |
| Surplus and undivided profits | | 130,948 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 812,918 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 24,962,234 |

Directors: J. Evan Delahaye, John L. Delahaye, Kirk G. Aucoin, Mike J. Francise, Joseph J. LaPlace, Jr., Andrew Wilbert, C. E. LeBlanc, Paul Marionneaux, Robert Kingerger

# PONCHATOULA HOMESTEAD ASSOCIATION
## PONCHATOULA, TANGIPAHOA PARISH, LOUISIANA

195 NORTH SIXTH STREET
POST OFFICE DRAWER D 70454

OPENED: MAY 12, 1911
PHONE: (504) 386-3370

OFFICERS:

President:
M. N. Pusey
Managing Officer:
L. C. Caldwell, Jr.

BRANCHES:

Amite

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 30,251,994 |
| Other loans | | 1,236,580 |
| Total loans | $ | 31,488,574 |
| Real estate owned (from debts previously contracted) | | 36,536 |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 928,181 |
| U.S. Treasury securities | | 1,289,609 |
| Obligations of other U.S. Government agencies and corporations | | 7,455,937 |
| All other securities | | |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 320,800 |
| Fixed assets | | 97,510 |
| All other assets | | 3,004,518 |
| TOTAL ASSETS | $ | 44,621,665 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 30,414,037 |
| Savings accounts earning at or below regular rate | | 3,224,379 |
| Interest-earning NOW accounts | | 6,164,828 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 39,803,244 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | |
| Other borrowed money | | 1,042,000 |
| Total borrowings | $ | 1,042,000 |
| Loans in process | | 487,288 |
| Deferred credits | | 119,609 |
| Specific reserves | | 261,478 |
| Other liabilities | | 144,373 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 41,857,992 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 976,888 |
| Other reserves | | |
| Surplus and undivided profits | | 1,786,785 |
| Appraised equity capital | | |
| TOTAL REGULATORY NET WORTH | $ | 2,763,673 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 44,621,665 |

Directors: H. J. Gabriel, Jr., John C. Bohning, J. P. Morris, Jr., Sam Yawn, Dr. M. J. Schanzbach, M. N. Pusey, P. C. Granier, L. C. Caldwell, Jr.

## RAYNE BUILDING & LOAN ASSOCIATION
RAYNE, ACADIA PARISH, LOUISIANA

108 WEST ADAMS AVENUE
POST OFFICE BOX 46 70578

OPENED: JULY 1900
PHONE: (318) 334-2113

OFFICERS:

President:
Wilfred Gros, Jr.
Managing Officer:
Wilfred Gros, Jr.

BRANCHES:

None

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 19,269,069 |
| Other loans | 901,350 |
| Total loans | $ 20,170,419 |
| Real estate owned (from debts previously contracted) | |
| Real estate owned (other) | 150,282 |
| Cash and due from depository institutions | 5,038,124 |
| U.S. Treasury securities | 49,859 |
| Obligations of other U.S. Government agencies and corporations | 1,500,000 |
| All other securities | 17,633,774 |
| Investment in subsidiaries and service corporations | 51,400 |
| Stock in Federal Home Loan Bank | 335,500 |
| Fixed assets | 110,686 |
| All other assets | 3,113,304 |
| TOTAL ASSETS | $ 48,153,348 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 23,346,710 |
| Savings accounts earning at or below regular rate | 19,851,160 |
| Interest-earning NOW accounts | |
| Non-interest-earning NOW accounts | |
| Total savings | $ 43,197,870 |
| Advances from Federal Home Loan Bank | |
| Retail repurchase agreements | |
| Other borrowed money | |
| Total borrowings | $ |
| Loans in process | 195,108 |
| Deferred credits | 1,121,820 |
| Specific reserves | 78,856 |
| Other liabilities | 433,868 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 45,027,522 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 1,371,127 |
| Other reserves | |
| Surplus and undivided profits | 1,754,699 |
| Appraised equity capital | |
| TOTAL REGULATORY NET WORTH | $ 3,125,826 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 48,153,348 |

Directors: Willie P. Arceneaux, Louis C. Butaud, Charles W. Chappuis, Clyde J. Leger, Jr., Wilfred Gros, Jr., Leonard Leonards, Sidney G. Servat

## RUSTON BUILDING & LOAN ASSOCIATION
RUSTON, LINCOLN PARISH, LOUISIANA

212 WEST ALABAMA AVENUE
POST OFFICE BOX 949 71273-0949

OPENED: JULY 5, 1905
PHONE: (318) 255-3733

OFFICERS:

President:
A. W. Thompson
Managing Officer:
A. W. Thompson

BRANCHES:

None

### ASSETS

| | | |
|---|---|---|
| Mortgage loans and contracts | $ | 28,048,025 |
| Other loans | | 2,176,499 |
| Total loans | $ | 30,224,524 |
| Real estate owned (from debts previously contracted) | | |
| Real estate owned (other) | | |
| Cash and due from depository institutions | | 5,874,505 |
| U.S. Treasury securities | | 1,325,922 |
| Obligations of other U.S. Government agencies and corporations | | 3,021,704 |
| All other securities | | 495,000 |
| Investment in subsidiaries and service corporations | | |
| Stock in Federal Home Loan Bank | | 331,860 |
| Fixed assets | | 243,562 |
| All other assets | | 38,583 |
| TOTAL ASSETS | $ | 41,555,660 |

### LIABILITIES

| | | |
|---|---|---|
| Savings accounts earning in excess of regular rate | $ | 1,980,421 |
| Savings accounts earning at or below regular rate | | 34,153,699 |
| Interest-earning NOW accounts | | 3,370,214 |
| Non-interest-earning NOW accounts | | |
| Total savings | $ | 39,504,334 |
| Advances from Federal Home Loan Bank | | |
| Retail repurchase agreements | | 172,004 |
| Other borrowed money | | |
| Total borrowings | $ | 172,004 |
| Loans in process | | |
| Deferred credits | | 207,340 |
| Specific reserves | | 30,055 |
| Other liabilities | | 244,721 |
| Subordinated debt | | |
| TOTAL LIABILITIES | $ | 40,158,454 |

### REGULATORY NET WORTH

| | | |
|---|---|---|
| Permanent stock | $ | |
| Paid in surplus | | |
| General reserves | | 1,210,000 |
| Other reserves | | |
| Surplus and undivided profits | | 79,028 |
| Appraised equity capital | | 108,178 |
| TOTAL REGULATORY NET WORTH | $ | 1,397,206 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ | 41,555,660 |

Directors: J. E. Barnes, D. C. Thurmon, E. L. Norris, R. D. Madden, D. D. Reneau, A. W. Thompson

## SOUTH SAVINGS & LOAN ASSOCIATION
SLIDELL, ST. TAMMANY PARISH, LOUISIANA

2065 FIRST STREET
POST OFFICE BOX 580 70459

OPENED: FEBRUARY 14, 1910
PHONE: (504)643-1300

OFFICERS:

President:
Louis G. Miramon, Jr.
Managing Officer:
Larry P. Englande

BRANCHES:

- New Orleans (2)
- Metairie (3)
- Mandeville
- Covington
- Slidell
- Lacombe
- Pearl River

### ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $ 251,980,999 |
| Other loans | 17,580,171 |
| Total loans | $ 269,561,170 |
| Real estate owned (from debts previously contracted) | 851,050 |
| Real estate owned (other) | |
| Cash and due from depository institutions | 6,032,569 |
| U.S. Treasury securities | 8,182,695 |
| Obligations of other U.S. Government agencies and corporations | 782,104 |
| All other securities | |
| Investment in subsidiaries and service corporations | 1,815,195 |
| Stock in Federal Home Loan Bank | 1,823,000 |
| Fixed assets | 7,908,466 |
| All other assets | 20,566,896 |
| TOTAL ASSETS | $ 317,523,145 |

### LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $ 230,231,478 |
| Savings accounts earning at or below regular rate | 20,081,313 |
| Interest-earning NOW accounts | 8,205,919 |
| Non-interest-earning NOW accounts | 511,872 |
| Total savings | $ 259,030,582 |
| Advances from Federal Home Loan Bank | 21,200,000 |
| Retail repurchase agreements | |
| Other borrowed money | 17,376,000 |
| Total borrowings | $ 38,576,000 |
| Loans in process | 2,352,536 |
| Deferred credits | 153,264 |
| Specific reserves | |
| Other liabilities | 4,454,839 |
| Subordinated debt | |
| TOTAL LIABILITIES | $ 304,567,221 |

### REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ |
| Paid in surplus | |
| General reserves | 4,962,797 |
| Other reserves | |
| Surplus and undivided profits | 6,193,127 |
| Appraised equity capital | 1,800,000 |
| TOTAL REGULATORY NET WORTH | $ 12,955,924 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $ 317,523,145 |

Directors: William T. Lowry, Louis G. Miramon, Jr., Larry P. Englande, H. T. Cook, M.D., W. L. Folse, D.D.S., Wayne G. Wascom, T. G. Wunder, Jr., Gus A. Fritchie, Jr., Robert M. Thomas, Richard W. Letsch, Jack L. Becker, Emmett M. Fitzpatrick, W. L. Oulliber, Paul J. Gelpi

# CONSOLIDATED STATEMENT
# OF THE FIFTY-SIX HOMESTEAD AND BUILDING
# AND LOAN ASSOCIATIONS
# LOCATED IN THE STATE OF LOUISIANA
# AS OF DECEMBER 31, 1984

## ASSETS

| | |
|---|---|
| Mortgage loans and contracts | $5,826,759,234 |
| Other loans | 793,072,223 |
| Total loans | $6,619,831,457 |
| Real estate owned (from debts previously contracted) | 22,465,655 |
| Real estate owned (other) | 91,990,571 |
| Cash and due from depository institutions | 311,213,034 |
| U.S. Treasury securities | 179,190,751 |
| Obligations of other U.S. Government agencies and corporations | 225,031,276 |
| All other securities | 198,941,791 |
| Investment in subsidiaries and service corporations | 171,971,885 |
| Stock in Federal Home Loan Bank | 53,947,580 |
| Fixed assets | 150,413,314 |
| All other assets | 425,430,266 |
| TOTAL ASSETS | $8,450,427,580 |

## LIABILITIES

| | |
|---|---|
| Savings accounts earning in excess of regular rate | $5,998,570,501 |
| Savings accounts earning at or below regular rate | 745,867,506 |
| Interest-earning NOW accounts | 485,624,844 |
| Non-interest-earning NOW accounts | 7,529,053 |
| Total savings | $7,237,591,904 |
| Advances from Federal Home Loan Bank | 378,263,767 |
| Retail repurchase agreements | 161,283,502 |
| Other borrowed money | 50,898,831 |
| Total borrowings | $ 590,446,100 |
| Loans in process | 77,745,818 |
| Deferred credits | 53,723,631 |
| Specific reserves | 4,549,844 |
| Other liabilities | 91,895,439 |
| Subordinated debt | -0- |
| TOTAL LIABILITIES | $8,055,952,736 |

## REGULATORY NET WORTH

| | |
|---|---|
| Permanent stock | $ 1,830,300 |
| Paid in surplus | 90,589,654 |
| General reserves | 150,293,726 |
| Other reserves | 28,486,787 |
| Surplus and undivided profits | 95,319,271 |
| Appraised equity capital | 27,955,106 |
| TOTAL REGULATORY NET WORTH | $ 394,474,844 |
| TOTAL LIABILITIES AND REGULATORY NET WORTH | $8,450,427,580 |

# CREDIT UNIONS

## CREDIT UNION DIVISION

Submitted herewith is report of the ninety-four (94) Louisiana State Chartered Credit Unions, operating under the provisions of Title 6, Chapter 8 of the Revised Statutes, as amended, for the period ending December 31, 1984.

During this period, four (4) credit unions liquidated or merged, and one (1) charter was granted, as follows:

| Chartered | Date |
|---|---|
| Louisiana Corporate Credit Union*<br>Metairie, Louisiana | July 1, 1984 |

* The Louisiana Corporate Credit Union was organized during this period, and commenced business on July 1, 1984. Its creation will provide needed services to all credit unions.

| Merged | Date |
|---|---|
| Doctors Hospital Credit Union<br>Shreveport, Louisiana | February 1, 1984 |
| Tri-Banks Employees Credit Union<br>New Orleans, Louisiana | June 26, 1984 |
| Clear Lake Credit Union<br>Mansfield, Louisiana | July 24, 1984 |
| SUPCO Employees Credit Union<br>Lafayette, Louisiana | October 1, 1984 |

Elsewhere in this report will be found a consolidated statement of condition of the ninety-four credit unions authorized to do business in the State, as of December 31, 1984.

At the close of this period, total assets amounted to $228,081,518, an increase of $27,812,762 since the previous year.

These credit unions, at the close of this period, reported loans outstanding aggregating $184,481,966, an increase of $29,832,878 over the amount reported for year ending December 31, 1984.

Share accounts in all state chartered credit unions are insured by the National Credit Union Administration.

The conduct of the affairs and condition of the state chartered credit unions during the period has been satisfactory.

We wish to take this opportunity to express our appreciation to the officers, directors and all employees for their cooperation during this period.

## VERMILION SCHOOL EMPLOYEES' CREDIT UNION
### Abbeville, Vermilion Parish, Louisiana

223 South Jefferson Street
Post Office Drawer 520 70510

Opened: March, 1973
Phone: (318) 898-1388

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 640,694.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 640,694.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 6,296.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 3,189.00 |
| Corporate credit unions (shares, deposits & certificates) | | 59,544.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 30,482.00 |
| Other fixed assets (all other fixed assets not included above) | | 5,366.00 |
| Other assets | | |
| TOTAL ASSETS | $ | 745,571.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 1,157.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 635,200.00 |
| Regular reserve (statutory reserve) | | 38,384.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 16,392.00 |
| Undivided earnings | | 54,438.00 |
| TOTAL LIABILITIES & EQUITY | $ | 745,571.00 |

# ALEXANDRIA MUNICIPAL EMPLOYEES' CREDIT UNION
ALEXANDRIA, RAPIDES PARISH, LOUISIANA

503 WASHINGTON, CITY HALL 71301
OPENED: JANURARY, 1951
PHONE: (318) 445-5626

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 282,609.00 |
| Loans to members (other than 1st lien) | | 1,352,685.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,635,294.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 34,692.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 126,766.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 101,063.00 |
| Central liquidity facility (shares in NCUA's CLF) | | 4,514.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 18,430.00 |
| TOTAL ASSETS | $ | 1,920,759.00 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | 1,211.00 |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 18,581.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 530,391.00 |
| Share draft | | 110,139.00 |
| IRA/Keogh & other retirement accounts | | 78,347.00 |
| All other shares (passbook, regular, money markets, etc.) | | 1,062,076.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,780,953.00 |
| Regular reserve (statutory reserve) | | 98,118.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 21,896.00 |
| TOTAL LIABILITIES & EQUITY | $ | 1,920,759.00 |

# ALEXANDRIA POSTAL CREDIT UNION
ALEXANDRIA, RAPIDES PARISH, LOUISIANA

POST OFFICE BOX 7281 71301
ODOM STREET

OPENDED: AUGUST, 1934
PHONE: (318) 445-1377

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 17,316.00 |
| Loans to members (other than 1st lien) | 563,207.00 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 580,523.00 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 66,003.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 497.00 |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 672.00 |
| Other assets | 390.00 |
| TOTAL ASSETS | 648,085.00 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | 1,056.00 |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 480,574.00 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 480,574.00 |
| Regular reserve (statutory reserve) | 75,399.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 216.00 |
| Undivided earnings | 90,840.00 |
| TOTAL LIABILITIES & EQUITY | $ 648,085.00 |

## ALEXANDRIA TELEPHONE CREDIT UNION
ALEXANDRIA, RAPIDES PARISH, LOUISIANA

POST OFFICE BOX 4084 71301
1767 JACKSON STREET

OPENED: AUGUST 1936
PHONE: (318) 445-0195

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 473,002.00 |
| Loans to members (other than 1st lien) | | 3,026,475.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 3,499,477.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 25,027.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 29,203.00 |
| Corporate credit unions (shares, deposits & certificates) | | 580,695.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 810,431.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 82,363.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 40,711.00 |
| Other fixed assets (all other fixed assets not included above) | | 18,253.00 |
| Other assets | | 1,606.00 |
| TOTAL ASSETS | $ | 5,087,766.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 1,607.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 63,541.00 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 608,756.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 261,388.00 |
| All other shares (passbook, regular, money markets, etc.) | | 3,175,944.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 4,046,088.00 |
| Regular reserve (statutory reserve) | | 550,033.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 39,372.00 |
| Undivided earnings | | 387,125.00 |
| TOTAL LIABILITIES & EQUITY | $ | 5,087,766.00 |

## ST. RITA'S CREDIT UNION
ALEXANDRIA, RAPIDES PARISH, LOUISIANA

18 BOLTON AVENUE 71305

OPENED: SEPTEMBER, 1943
PHONE: (318) 443-9643

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 1,492,872.36 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,492,872.36 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 99,744.36 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 51,529.15 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 9.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 39,738.46 |
| Other fixed assets (all other fixed assets not included above) | | 7,280.46 |
| Other assets | | |
| TOTAL ASSETS | $ | 1,691,173.79 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 2,479.53 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 67.77 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,216,011.60 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,216,011.60 |
| Regular reserve (statutory reserve) | | 234,340.72 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 238,274.17 |
| TOTAL LIABILITIES & EQUITY | $ | 1,691,173.79 |

# LITTLE CHAPPAPEELA CREDIT UNION
## Amite, Tangipahoa Parish, Louisiana

Route 2 Box 105 70422

Opened: November, 1943
Phone: (504) 748-5503

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 123,979.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 123,979.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 8,819.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 8,609.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 51,307.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 36,592.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 24,522.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 253,828.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 11,953.00 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 172,435.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 172,435.00 |
| Regular reserve (statutory reserve) | | 36,670.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 11,215.00 |
| Undivided earnings | | 21,555.00 |
| TOTAL LIABILITIES & EQUITY | $ | 253,828.00 |

## TANGIPAHOA PARISH TEACHERS CREDIT UNION
AMITE, TANGIPAHOA PARISH, LOUISIANA

106 NORTH MYRTLE STREET
POST OFFICE BOX 427 70422

OPENED: SEPTEMBER, 1946
PHONE: (504) 748-8851

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 250,302.97 |
| Loans to members (other than 1st lien) | | 4,143,804.01 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 4,394,106.98 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 31,509.15 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 288,029.39 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 600,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | 2,000.00 |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 64,168.15 |
| Other fixed assets (all other fixed assets not included above) | | 55,265.79 |
| Other assets | | 7,800.01 |
| TOTAL ASSETS | $ | 5,442,879.47 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 640,595.87 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 135,508.69 |
| All other shares (passbook, regular, money markets, etc.) | | 3,307,981.06 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 4,084,085.62 |
| Regular reserve (statutory reserve) | | 580,850.93 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts) | | 3,937.72 |
| Undivided earnings | | 774,005.20 |
| TOTAL LIABILITIES & EQUITY | $ | 5,442,879.47 |

## TPMPT EMPLOYEES CREDIT UNION
AVONDALE, JEFFERSON PARISH, LOUISIANA

5245 RIVER ROAD 70094-2707

OPENED: JANUARY, 1958
PHONE: (504) 439-3604

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 313,393.52 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 313,393.52 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 53,767.98 |
| U.S. Government obligations (treasury bills, bonds & notes) | | 132,233.55 |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 12.95 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 45.94 |
| TOTAL ASSETS | $ | 499,453.94 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 328.80 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 421,493.84 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 421,493.84 |
| Regular reserve (statutory reserve) | | 43,066.14 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 8,824.06 |
| Undivided earnings | | 25,741.10 |
| TOTAL LIABILITIES & EQUITY | $ | 499,453.94 |

## BRECO CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

5564 ESSEN LANE
POST OFFICE BOX 2431 70821

OPENED: NOVEMBER, 1934
PHONE: (504) 767-1802

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,708,999.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,708,999.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 84,254.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 75,224.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 75,041.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 36,027.00 |
| TOTAL ASSETS | $ | 2,979,545.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 5.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,702,993.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,702,993.00 |
| Regular reserve (statutory reserve) | | 176,547.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 70,000.00 |
| Undivided earnings | | 30,000.00 |
| TOTAL LIABILITIES & EQUITY | $ | 2,979,545.00 |

## DEPARTMENT OF CORRECTIONS CREDIT UNION
### BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

501 GOVERNMENT STREET
POST OFFICE BOX 44304 70804

OPENED: SEPTEMBER, 1957
PHONE: (504) 342-6617

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 4,505,001.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 4,505,001.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 144,224.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 127,068.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | 36,576.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 19.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 5,080.00 |
| TOTAL ASSETS | $ | 4,817,968.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 969.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 107,317.00 |
| Other liabilities (all liabilities not included above) | | 40.00 |
| Share certificates | | 116,869.35 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 192,129.39 |
| All other shares (passbook, regular, money markets, etc.) | | 4,004,730.33 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 4,313,729.00 |
| Regular reserve (statutory reserve) | | 270,400.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 125,513.00 |
| TOTAL LIABILITIES & EQUITY | $ | 4,817,968.00 |

## DEPARTMENT OF HOSPITALS CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

9623 BROOKLINE AVENUE 70809

OPENED: DECEMBER, 1956
PHONE: (504) 342-8831

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 192,056.00 |
| Loans to members (other than 1st lien) | | 11,982,712.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 12,174,768.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 291.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 3,836.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 100,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 13.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 170,053.00 |
| Other fixed assets (all other fixed assets not included above) | | 1,622.00 |
| Other assets | | 14,695.00 |
| TOTAL ASSETS | $ | 12,465,278.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 158,875.00 |
| Accounts payable | | 2,024.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 460,206.00 |
| Other liabilities (all liabilities not included above) | | 18,857.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | 10,138,533.00 |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 10,138,533.00 |
| Regular reserve (statutory reserve) | | 1,289,215.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 397,568.00 |
| TOTAL LIABILITIES & EQUITY | $ | 12,465,278.00 |

## GENERAL CHEMICAL EMPLOYEES' CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

9765 RUSTLING OAKS DRIVE 70811

OPENED: SEPTEMBER, 1956
PHONE: (504) 261-3437

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 494,548.50 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 494,548.50 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 56,338.85 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 62,140.87 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 60,882.39 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 531.52 |
| Other assets | | |
| TOTAL ASSETS | $ | 674,442.13 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 1,542.24 |
| Interest on deposits payable | | 1,703.84 |
| Dividends on shares payable | | 22,373.09 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 600,118.21 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 600,118.21 |
| Regular reserve (statutory reserve) | | 41,197,93 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 7,506.82 |
| TOTAL LIABILITIES & EQUITY | $ | 674,442.13 |

## GOUDCHAUX/MAISON BLANCHE CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

1500 MAIN STREET 70821

OPENED: JUNE, 1982
PHONE: (504) 389-7449

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) ....$ | |
| Loans to members (other than 1st lien) .... | 49,262.00 |
| Other loans (Purchased or to non-members) .... | |
| TOTAL LOANS ....$ | 49,262.00 |
| Allowance for loan losses .... | |
| Cash (cash on hand, petty cash, checking accounts, etc.) .... | 11,038.00 |
| U.S. Government obligations (treasury bills, bonds & notes) .... | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) .... | |
| Common trust investments (ICU, NIFCU$, etc.) .... | |
| Corporate credit unions (shares, deposits & certificates) .... | 144,592.00 |
| Commercial banks (passbook accounts, time deposits & certificates) .... | |
| S&LA's & mutual savings banks (passbook accounts & certificates) .... | |
| Central liquidity facility (shares in NCUA's CLF) .... | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) .... | |
| Loans to credit unions .... | |
| Other investments (all other investments not included above) .... | |
| Allowance for investment losses .... | |
| Land and building (net of depreciation) .... | |
| Other fixed assets (all other fixed assets not included above) .... | 440.00 |
| Other assets .... | |
| TOTAL ASSETS ....$ | 205,332.00 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) ....$ | |
| Reverse repurchase agreements .... | |
| Other notes/interest payable .... | |
| Accounts payable .... | |
| Interest on deposits payable .... | |
| Dividends on shares payable .... | 532.00 |
| Other liabilities (all liabilities not included above) .... | 531.86 |
| Share certificates .... | |
| Share draft .... | |
| IRA/Keogh & other retirement accounts .... | |
| All other shares (passbook, regular, money markets, etc.) .... | 201,175.00 |
| Deposits: | |
| Member (Eligible for NCUA insurance) .... | |
| Non-Member (Not applicable in all states) .... | |
| TOTAL SHARES & DEPOSITS ....$ | 201,175.00 |
| Regular reserve (statutory reserve) .... | 2,973.82 |
| Investment valuation reserve .... | |
| Other reserves (all other reserve accounts) .... | |
| Undivided earnings .... | 651.78 |
| TOTAL LIABILITIES & EQUITY ....$ | 205,332.00 |

# KAISER EMPLOYEES' CREDIT UNION
## BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

KAISER ALUMINUM PLANT
POST OFFICE BOX 1031 70801

OPENED: DECEMBER, 1956
PHONE: (504) 355-9862

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 1,395.10 |
| Loans to members (other than 1st lien) | | 1,299,708.62 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,301,103.72 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 15,210.33 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 42,870.06 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 310,601.60 |
| Central liquidity facility (shares in NCUA's CLF) | | 4,787.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 7,543.48 |
| Other fixed assets (all other fixed assets not included above) | | 9,255.96 |
| Other assets | | 284.97 |
| TOTAL ASSETS | $ | 1,691,657.12 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 1,351.74 |
| Interest on deposits payable | | 7,029.01 |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 285,220.28 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,244,641.92 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,529,862.20 |
| Regular reserve (statutory reserve) | | 129,935.18 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 23,478.99 |
| TOTAL LIABILITIES & EQUITY | $ | 1,691,657.12 |

# LABORERS #1177 CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

1233 GOVERNMENT STREET 70802

OPENED: MARCH, 1975
PHONE: (504) 383-1229

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 29,016.99 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 29,016.99 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 8,797.92 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 13,330.62 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 51,145.53 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 38,251.21 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 38,251.21 |
| Regular reserve (statutory reserve) | | 3,749.28 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 9,145.04 |
| TOTAL LIABILITIES & EQUITY | $ | 51,145.53 |

## LAWILIFIE CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

7389 FLORIDA BOULEVARD
POST OFFICE BOX 15570 70895

OPENED: FEBRUARY, 1958
PHONE: (504) 925-3968

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 26,826.00 |
| Loans to members (other than 1st lien) | | 464,402.55 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | | 491,228.55 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 29,371.72 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 116,294.47 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 636,894.74 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 168.47 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 584,534.65 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 584,534.65 |
| Regular reserve (statutory reserve) | | 34,653.98 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 1,187.11 |
| Undivided earnings | | 16,350.53 |
| TOTAL LIABILITIES & EQUITY | $ | 636,894.74 |

## LOUISIANA FARM BUREAU CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

9516 AIRLINE HIGHWAY
POST OFFICE BOX 15369 70815

OPENED: FEBRUARY, 1971
PHONE: (504) 922-6404

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 378,082.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 378,082.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 16,510.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 8,242.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 402,834.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 5,802.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 115.000.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 196,822.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 311,822.00 |
| Regular reserve (statutory reserve) | | 24,872.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 60,338.00 |
| TOTAL LIABILITIES & EQUITY | $ | 402,834.00 |

## LOUISIANA STATE CREDIT UNION
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

333 LAUREL STREET
POST OFFICE BOX 64630 70896

OPENED: FEBRUARY, 1942
PHONE: (504) 342-5734

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 42,596.36 |
| Loans to members (other than 1st lien) | | 10,709,935.50 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 10,752,531.86 |
| Allowance for loan losses | | (32,257.60) |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 60,420.20 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 50,000.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 225,000.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 642,301.55 |
| Central liquidity facility (shares in NCUA's CLF) | | 28,573.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 43.67 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | 33,351.26 |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 760,187.97 |
| Other fixed assets (all other fixed assets not included above) | | 65,638.64 |
| Other assets | | 4,047.83 |
| TOTAL ASSETS | $ | 12,589,838.38 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 50,506.91 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 217,131.27 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 940,755.66 |
| Share draft | | 76,085.80 |
| IRA/Keogh & other retirement accounts | | 1,138,697.58 |
| All other shares (passbook, regular, money markets, etc.) | | 8,938,099.19 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 11,093,638.23 |
| Regular reserve (statutory reserve) | | 645,456.91 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 583,105.06 |
| Undivided earnings | | |
| TOTAL LIABILITIES & EQUITY | $ | 12,589,838.38 |

## MOBILE LAGCO EMPLOYEES' CREDIT UNION OF BATON ROUGE
BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

8054 SUMMA AVENUE, SUITE C 70809
OPENED: JUNE, 1951
PHONE, (504) 766-1350

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,405,991.60 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,405,991.60 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 39,735.85 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 143,722.47 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 5,493.13 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 39.26 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 57,524.35 |
| Other assets | | 3,279.54 |
| TOTAL ASSETS | | 2,655,786.20 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 300,000.00 |
| Accounts payable | | 1,304.50 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 195.82 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 123,597.24 |
| All other shares (passbook, regular, money markets, etc.) | | 2,099,146.37 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,222,743.61 |
| Regular reserve (statutory reserve) | | 112,574.32 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 13,831.43 |
| Undivided earnings | | 5,136.52 |
| TOTAL LIABILITIES & EQUITY | $ | 2,655,786.20 |

## POSTAL CREDIT UNION
### BATON ROUGE, EAST BATON ROUGE PARISH, LOUISIANA

POST OFFICE BUILDING
POST OFFICE BOX 167 70821

OPENED: SEPTEMBER, 1931
PHONE: (504) 383-4109

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 5,652,234.91 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 5,652,234.91 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 229,962.69 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 500,000.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 1,000,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 11,631.09 |
| Other assets | | 1,085.46 |
| TOTAL ASSETS | $ | 7,394,914.15 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 939.26 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 540,000.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 530,104.69 |
| All other shares (passbook, regular, money markets, etc.) | | 5,840,260.77 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 6,910,365.46 |
| Regular reserve (statutory reserve) | | 270,557.69 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 19,163.91 |
| Undivided earnings | | 193,887.83 |
| TOTAL LIABILITIES & EQUITY | $ | 7,394,914.15 |

## ST. JOHN MARIE VIANNEY CREDIT UNION
BELL CITY, CALCASIEU PARISH, LOUISIANA

POST OFFICE BOX 36 70630

OPENED: AUGUST, 1942
PHONE: (318) 622-3226

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 2,880.00 |
| Loans to members (other than 1st lien) | | 214,258.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 217,138.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 31,390.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 59,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 307,528.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 154.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 254,257.00 |
| Regular reserve (statutory reserve) | | 30,909.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 22,208.00 |
| TOTAL LIABILITIES & EQUITY | $ | 307,528.00 |

## N.A.S. CREDIT UNION
BELLE CHASSE, PLAQUEMINES PARISH, LOUISIANA

ALVIN CALLENDER FIELD
U.S. NAVAL AIR STATION
NEW ORLEANS, LOUISIANA 70146

OPENED: AUGUST, 1948
PHONE: (504) 393-3563

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $3,779,904.14 |
| Loans to members (other than 1st lien) | |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $3,779,904.14 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 37,867.81 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | 520,824.88 |
| Commercial banks (passbook accounts, time deposits & certificates) | 11,220.28 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | |
| Central liquidity facility (shares in NCUA's CLF) | 9,003.75 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 87,025.70 |
| Other assets | 52,249.28 |
| TOTAL ASSETS | $4,498,095.84 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 1,392.23 |
| Interest on deposits payable | |
| Dividends on shares payable | 63,569.03 |
| Other liabilities (all liabilities not included above) | 176,218.76 |
| Share certificates | 198,234.18 |
| Share draft | 624,957.49 |
| IRA/Keogh & other retirement accounts | 340,075.02 |
| All other shares (passbook, regular, money markets, etc.) | 2,627,598.82 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $3,790,865.51 |
| Regular reserve (statutory reserve) | 240,701.69 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 22,243.13 |
| Undivided earnings | 203,105.49 |
| TOTAL LIABILITIES & EQUITY | $4,498,095.84 |

# OAK POINT EMPLOYEES' CREDIT UNION
## BELLE CHASSE, PLAQUEMINES PARISH, LOUISIANA

ORONITE CHEMICAL PLANT
POST OFFICE BOX 302 70037

OPENED: FEBRUARY, 1954
PHONE: (504) 394-4320

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 375,460.00 |
| Loans to members (other than 1st lien) | | |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 375,460.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 8,762.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 15,878.00 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 1,271.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 456.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 28,672.00 |
| TOTAL ASSETS | $ | 430,499.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 520.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 842.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 378,098.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 378,098.00 |
| Regular reserve (statutory reserve) | | 37,546.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 4,060.00 |
| Undivided earnings | | 9,433.00 |
| TOTAL LIABILITIES & EQUITY | $ | 430,499.00 |

## PLAQUEMINES PUBLIC SCHOOLS CREDIT UNION
BELLE CHASSE, PLAQUEMINES PARISH, LOUISIANA

BELLE CHASSE HIGH SCHOOL
POST OFFICE BOX 302 70037

OPENED: APRIL, 1979
PHONE: (504) 394-2810

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 85,023.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 85,023.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 13,153.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 10,700.00 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 108,876.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 4,133.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 97,206.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 97,206.00 |
| Regular reserve (statutory reserve) | | 4,813.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 2,724.00 |
| TOTAL LIABILITIES & EQUITY | $ | 108,876.00 |

## TEXACO LOUP EMPLOYEES' CREDIT UNION
CONVENT, ST. JAMES PARISH, LOUISIANA

ROUTE 3, BOX 934 - GONZALES 70737

OPENED: OCTOBER, 1968
PHONE: (504) 562-3951

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 649,168.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 649,168.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 11,379.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 5.00 |
| Corporate credit unions (shares, deposits & certificates) | | 22,892.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 925.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 14.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 1,427.00 |
| Other fixed assets (all other fixed assets not included above) | | 539.00 |
| Other assets | | |
| TOTAL ASSETS | | 686,349.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 44,114.00 |
| Accounts payable | | 1,190.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 236.000.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 317,238.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 553,238.00 |
| Regular reserve (statutory reserve) | | 31,227.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 56,580.00 |
| TOTAL LIABILITIES & EQUITY | $ | 686,349.00 |

# C-F LA CREDIT UNION
## DONALDSONVILLE, ASCENSION PARISH, LOUISIANA

HIGHWAY 3089
POST OFFICE BOX 468 70346

OPENED: JANUARY, 1977
PHONE: (504) 387-0760

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) $ | |
| Loans to members (other than 1st lien) | 529,166.83 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS $ | 529,166.83 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 62,303.67 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | 18.78 |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | 100,000.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 1,700.00 |
| Other assets | 8.00 |
| TOTAL ASSETS $ | 693,197.28 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) $ | |
| Reverse repurchase agreements | |
| Other notes/interest payable | 20,000.00 |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | 12,906.62 |
| Other liabilities (all liabilities not included above) | 1,176.75 |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 629,846.34 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS $ | 629,846.34 |
| Regular reserve (statutory reserve) | 23,494.70 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | |
| Undivided earnings | 5,772.87 |
| TOTAL LIABILITIES & EQUITY $ | 693,197.28 |

# ERATH UNIT EMPLOYEES' CREDIT UNION
## ERATH, VERMILION PARISH, LOUISIANA

TEXAS COMPANY RECYCLING PLANT
ROUTE 1, BOX 356 70533

OPENED: OCTOBER, 1949
PHONE: (318) 937-5846

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 233,720.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 233,720.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 25,888.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 13.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 259,621.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 226,087.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 226,087.00 |
| Regular reserve (statutory reserve) | | 20,662.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 12,872.00 |
| TOTAL LIABILITIES & EQUITY | $ | 259,621.00 |

## CABOT EMPLOYEES' CREDIT UNION
FRANKLIN, ST. MARY PARISH, LOUISIANA

POST OFFICE BOX 598 70538

OPENED: JANUARY, 1956
PHONE: (318) 836-5671

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 33,863.29 |
| Other loans (Purchased or to non-members) | | 782,158.54 |
| TOTAL LOANS | $ | 816,021.83 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 6,411.64 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 86,750.10 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 909,183.57 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 74,073.51 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 755,906.16 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 755,906.16 |
| Regular reserve (statutory reserve) | | 58,646.15 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 20,557.75 |
| TOTAL LIABILITIES & EQUITY | $ | 909,183.57 |

## ASCENSION SCHOOL EMPLOYEES CREDIT UNION
GONZALES, ASCENSION PARISH, LOUISIANA

113 EAST RAILROAD AVENUE 70737

OPENED: JUNE, 1974
PHONE: (504) 644-7691

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 55,479.91 |
| Other loans (Purchased or to non-members) | 1,566,911.25 |
| TOTAL LOANS | $ 1,622,391.16 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | |
| U.S. Government obligations (treasury bills, bonds & notes) | 4,595.84 |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | 113.63 |
| Corporate credit unions (shares, deposits & certificates) | 124,433.90 |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 100,021.94 |
| Central liquidity facility (shares in NCUA's CLF) | 3,611.75 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 8,012.31 |
| TOTAL ASSETS | $ 1,863,180.53 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 2,721.41 |
| Interest on deposits payable | |
| Dividends on shares payable | 6,475.05 |
| Other liabilities (all liabilities not included above) | |
| Share certificates | 395,786.48 |
| Share draft | 255.40 |
| IRA/Keogh & other retirement accounts | 200,508.78 |
| All other shares (passbook, regular, money markets, etc.) | 1,126,970.42 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 1,723,521.08 |
| Regular reserve (statutory reserve) | 80,027.75 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 48,000.00 |
| Undivided earnings | 2,435.24 |
| TOTAL LIABILITIES & EQUITY | $ 1,863,180.53 |

# C.P.E. CREDIT UNION
## GRAND CHENIER, CAMERON PARISH, LOUISIANA

OFF ST. HWY. 82 ON PARISH ROAD 222
POST OFFICE BOX 326 70641

OPENED: JUNE, 1982
PHONE: (318)538-2603

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 124,458.99 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 124,458.99 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 5,430.22 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 58.52 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 539.61 |
| Other assets | | |
| TOTAL ASSETS | $ | 130,487.34 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 7,243.03 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | 110,562.65 |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | | 110,562.65 |
| Regular reserve (statutory reserve) | | 2,778.20 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 9,903.46 |
| TOTAL LIABILITIES & EQUITY | $ | 130,487.34 |

## JEFFERSON PARISH SCHOOL BOARD EMPLOYEES' CREDIT UNION
Gretna, Jefferson Parish, Louisiana

533 Huey P. Long
Post Office Box 273 70054

Opened: December, 1966
Phone: 368-0390

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 6,789,659.32 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 6,789,659.32 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 155,059.08 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 3,538,63 |
| Corporate credit unions (shares, deposits & certificates) | | 673,807.71 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 903,332.49 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 1,600,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | 22,595.25 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 725.75 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 31,323.53 |
| Other assets | | 73,848.50 |
| TOTAL ASSETS | $ | 10,253,890.26 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 47,718.67 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 169,773.39 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 681,018.81 |
| Share draft | | 2,379,471.47 |
| IRA/Keogh & other retirement accounts | | 855,826.17 |
| All other shares (passbook, regular, money markets, etc.) | | 5,218,976.33 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 9,135,292.78 |
| Regular reserve (statutory reserve) | | 363,375.74 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 150,000.00 |
| Undivided earnings | | 387,729.68 |
| TOTAL LIABILITIES & EQUITY | $ | 10,253,890.26 |

## TEXACO EMPLOYEES' CREDIT UNION
HARVEY, JEFFERSON PARISH, LOUISIANA

1036 DESTREHAN STREET
POST OFFICE BOX 7 70058

OPENED: JULY, 1949
PHONE: (504) 349-4302

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 305,204.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 305,204.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 19,639.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 324,843.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 163.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 143.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 237,644.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 237,644.00 |
| Regular reserve (statutory reserve) | | 48,020.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 38,873.00 |
| TOTAL LIABILITIES & EQUITY | $ | 324,843.00 |

## M. I. W. EMPLOYEES' CREDIT UNION
## HOUMA, TERREBONNE PARISH, LOUISIANA

BAYOU BLUE
POST OFFICE BOX 1918 70360

OPENED: AUGUST, 1966
PHONE: (504) 876-6302

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 13,161.37 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 13,161.37 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 5,633.79 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 42,186.56 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 60,981.72 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 52,670.18 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 52,670.18 |
| Regular reserve (statutory reserve) | | 5,035.04 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 3,276.50 |
| TOTAL LIABILITIES & EQUITY | $ | 60,981.72 |

# TERREBONNE PARISH POLICE JURY EMPLOYEES' CREDIT UNION

HOUMA, TERREBONNE PARISH, LOUISIANA

1805 BAMBOO DRIVE
POST OFFICE BOX 2768 70360

OPENED: OCTOBER, 1979
PHONE: (504) 868-3000

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 10,187.57 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 10,187.57 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 4,467.27 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 51,002.56 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 65,657.40 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 49,822.04 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 49,822.04 |
| Regular reserve (statutory reserve) | | 1,752.14 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 14,083.22 |
| TOTAL LIABILITIES & EQUITY | $ | 65,657.40 |

## TERREBONNE TEACHERS CREDIT UNION
HOUMA, TERREBONNE PARISH, LOUISIANA

328 WRIGHT STREET 70360

OPENED: JUNE, 1952
PHONE: (504) 868-9213

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 250,429.72 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 250,429.72 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 4,086.19 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 12,538.62 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 267,054.53 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 228,177.15 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 228,177.15 |
| Regular reserve (statutory reserve) | | 13,420.93 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 25,456.45 |
| TOTAL LIABILITIES & EQUITY | $ | 267,054.53 |

## TEXACO CREDIT UNION
HOUMA, TERREBONNE PARISH, LOUISIANA

POST OFFICE BOX 5096 70361

OPENED: JULY, 1949
PHONE: (504) 876-7470

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,356,064.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,356,064.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 58,041.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 1.00 |
| Corporate credit unions (shares, deposits & certificates) | | 54.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 225,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 36,740.00 |
| Other assets | | 6,763.00 |
| TOTAL ASSETS | $ | 2,682,663.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | (200.00) |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,350,658.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,350,658.00 |
| Regular reserve (statutory reserve) | | 210,956.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 32,024.00 |
| Undivided earnings | | 89,225.00 |
| TOTAL LIABILITIES & EQUITY | $ | 2,682,663.00 |

# HUSSER COMMUNITY CREDIT UNION
HUSSER, TANGIPAHOA PARISH, LOUISIANA

STAR ROUTE 14-A - LORANGER 70446

OPENED: DECEMBER, 1942
PHONE: (504) 748-8001

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 23,230.71 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 23,230.71 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 690.99 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 5,284.43 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | 47,528.51 |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 104.54 |
| Other assets | | |
| TOTAL ASSETS | $ | 76,839.18 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 2,000.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 51,023.41 |
| Regular reserve (statutory reserve) | | 4,307.85 |
| Investment valuation reserve | | 7,888.60 |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 11,619.32 |
| TOTAL LIABILITIES & EQUITY | $ | 76,839.18 |

JACKSON PARISH SCHOOL EMPLOYEES CREDIT UNION
JONESBORO, JACKSON PARISH, LOUISIANA

POST OFFICE BOX 705 71251

OPENED: MARCH, 1974
PHONE: (318) 259-2137

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 312,244.71 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 312,244.71 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 87,950.21 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 18,290.48 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 418,485.40 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 158.10 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 356,697.38 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 356,697.38 |
| Regular reserve (statutory reserve) | | 21,964.63 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts) | | |
| Undivided earnings | | 39,665.29 |
| TOTAL LIABILITIES & EQUITY | $ | 418,485.40 |

## COGIC CREDIT UNION
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

| | |
|---|---|
| 317 12TH STREET | OPENED: SEPTEMBER, 1981 |
| POST OFFICE BOX 2906 70502 | PHONE: (318) 233-2478 |

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,133.56 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,133.56 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 4,780.04 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 10,769.15 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 17,682.75 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 15,385.82 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 15,385.82 |
| Regular reserve (statutory reserve) | | 612.24 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 1,684.69 |
| TOTAL LIABILITIES & EQUITY | $ | 17,682.75 |

## CONOCO LOUISIANA EMPLOYEES' CREDIT UNION
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

| | |
|---|---|
| 202 RUE IBERVILLE | OPENED: SEPTEMBER, 1940 |
| POST OFFICE BOX 51266 70505 | PHONE: (318) 236-5127 |

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 27,784.07 |
| Loans to members (other than 1st lien) | | |
| Other loans (Purchased or to non-members) | | 2,409,521.89 |
| TOTAL LOANS | $ | 2,437,305.96 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 161,882.48 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 1.00 |
| Other assets | | |
| TOTAL ASSETS | $ | 2,599,189.44 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | 2,205,353.62 |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,205,353.62 |
| Regular reserve (statutory reserve) | | 149,928.21 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts) | | |
| Undivided earnings | | 243,907.61 |
| TOTAL LIABILITIES & EQUITY | $ | 2,599,189.44 |

## IMMACULATE HEART OF MARY CREDIT UNION
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

12TH AND SURREY STREETS
POST OFFICE BOX 2398 70501

OPENED: JULY, 1942
PHONE: (318) 235-2631

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 29,813.38 |
| Loans to members (other than 1st lien) | 94,058.07 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 123,871.45 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 27,011.63 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 467,141.60 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 2,385.15 |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 1.00 |
| TOTAL ASSETS | $ 620,410.83 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | 30,000.00 |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 477,614.11 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 477,614.11 |
| Regular reserve (statutory reserve) | 44,761.93 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | |
| Undivided earnings | 68,034.79 |
| TOTAL LIABILITIES & EQUITY | $ 620,410.83 |

## LAFAYETTE DISTRICT TELEPHONE CREDIT UNION
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

717 S. BUCHANAN
POST OFFICE BOX 3548 70502

OPENED: MARCH, 1949
PHONE: (318) 233-8833

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 95,983.00 |
| Loans to members (other than 1st lien) | | 2,828,219.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,924,202.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 80,898.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 39,586.00 |
| Corporate credit unions (shares, deposits & certificates) | | 1,553,084.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 100,000.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 700,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 204.00 |
| Loans to credit unions | | 77,500.00 |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 30,997.00 |
| TOTAL ASSETS | $ | 5,506,471.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 3,331.00 |
| Interest on deposits payable | | 99,549.00 |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 39,902.00 |
| Share certificates | | 1,041,672.12 |
| Share draft | | 19,613.42 |
| IRA/Keogh & other retirement accounts | | 353,110.89 |
| All other shares (passbook, regular, money markets, etc.) | | 2,728,828.17 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 4,143,224.00 |
| Regular reserve (statutory reserve) | | 221,885.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 500,654.00 |
| Undivided earnings | | 497,926.00 |
| TOTAL LIABILITIES & EQUITY | $ | 5,506,471.00 |

# ST. JULES CREDIT UNION
LAFAYETTE, LAFAYETTE PARISH, LOUISIANA

116 ST. JULES STREET . 70501
OPENED: OCTOBER, 1968
PHONE: (318) 234-2727

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 226,229.50 |
| Loans to members (other than 1st lien) | | 839,844.36 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,066,073.86 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 1,385.28 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 85,918.44 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 628.27 |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 1,154,005.85 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 839.13 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,049,777.87 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,049,777.87 |
| Regular reserve (statutory reserve) | | 57,233.97 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 5.17 |
| Undivided earnings | | 46,149.71 |
| TOTAL LIABILITIES & EQUITY | $ | 1,154,005.85 |

## CALCASIEU FEDERAL EMPLOYEES' CREDIT UNION
LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

POST OFFICE BOX 200 70601

OPENED: APRIL, 1946
PHONE: (318) 433-5125

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 376,045.68 |
| Loans to members (other than 1st lien) | | 2,352,928.19 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,728,973.87 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 26,147.41 |
| U.S. Government obligations (treasury bills, bonds & notes) | | 17,776.86 |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 180,010.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 10.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 2,373.60 |
| Other assets | | |
| TOTAL ASSETS | $ | 2,955,291.74 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,628,771.35 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,628,771. |
| Regular reserve (statutory reserve) | | 231,000.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 609.65 |
| Undivided earnings | | 94,910.74 |
| TOTAL LIABILITIES & EQUITY | $ | 2,955,291.74 |

# CALCASIEU TEACHERS' AND EMPLOYEES' CREDIT UNION
LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

2423 6TH STREET
POST OFFICE BOX 16134 70616

OPENED: OCTOBER, 1954
PHONE: (318) 433-4525

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 3,894,574.23 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 3,894,574.23 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 19,517.94 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 1,878.35 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 18,311.23 |
| Other assets | |
| TOTAL ASSETS | $ 3,934,281.75 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | 50,000.00 |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 3,610,830.07 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 3,610,830.07 |
| Regular reserve (statutory reserve) | 199,105.85 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 52.21 |
| Undivided earnings | 74,293.62 |
| TOTAL LIABILITIES & EQUITY | $ 3,934,281.75 |

## LAKE CHARLES MEMORIAL HOSPITAL EMPLOYEES' CREDIT UNION
LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

1701 OAK PARK BOULEVARD
POST OFFICE BOX "M" 70601

OPENED: DECEMBER, 1969
PHONE: (318) 494-3090

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 106,268.61 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 106,268.61 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 12,951.36 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 289.65 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 119,509.62 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 502.55 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 105,047.66 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 105,047.66 |
| Regular reserve (statutory reserve) | | 9,440.67 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 4,518.74 |
| TOTAL LIABILITIES & EQUITY | $ | 119,509.62 |

## LAKE CHARLES TELCO CREDIT UNION
LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

700 RYAN STREET, ROOM 1
POST OFFICE BOX 758 70601

OPENED: SEPTEMBER, 1953
PHONE: (318) 433-2880

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 68,586.00 |
| Loans to members (other than 1st lien) | | 1,053,179.90 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,121,765.90 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 83,431.42 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 200,000.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 200,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 1,605,197.32 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,248,339.24 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,248,339.24 |
| Regular reserve (statutory reserve) | | 131,572.61 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 78.53 |
| Undivided earnings | | 225,206.94 |
| TOTAL LIABILITIES & EQUITY | $ | 1,605,197.32 |

# PPG EMPLOYEES' CREDIT UNION OF LAKE CHARLES, LOUISIANA

LAKE CHARLES, CALCASIEU PARISH, LOUISIANA

POST OFFICE BOX 1000 70601

OPENED: SEPTEMBER, 1952
PHONE: (318) 882-1290

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 323,491.58 |
| Loans to members (other than 1st lien) | | 4,439,051.62 |
| Other loans (Purchased or to non-members) | | 4,500.00 |
| TOTAL LOANS | $ | 4,767,043.20 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 314,386.24 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 1,028.44 |
| Corporate credit unions (shares, deposits & certificates) | | 523,459.57 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 351,302.40 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 100,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 89,650.00 |
| Other fixed assets (all other fixed assets not included above) | | 16,715.87 |
| Other assets | | |
| TOTAL ASSETS | | 6,163,585.72 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 8,216.12 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 105,652.63 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 77,139.28 |
| All other shares (passbook, regular, money markets, etc.) | | 5,227,716.06 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 5,410,507.97 |
| Regular reserve (statutory reserve) | | 409,641.08 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 335,220.55 |
| TOTAL LIABILITIES & EQUITY | $ | 6,163,585.72 |

## WHITE GOLD EMPLOYEES' CREDIT UNION
## MATHEWS, LAFOURCHE PARISH, LOUISIANA

POST OFFICE BOX 69 70375

OPENED: DECEMBER, 1955
PHONE: (504) 532-2526

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 61,516.87 |
| Loans to members (other than 1st lien) | | 446,867.13 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 508,384.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 55,041.73 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 126,500.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 689,925.73 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 4,820.88 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 30,593.37 |
| Other liabilities (all liabilities not included above) | | 544.70 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 497,536.89 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 497,536.89 |
| Regular reserve (statutory reserve) | | 67,035.74 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 89,394.15 |
| TOTAL LIABILITIES & EQUITY | $ | 689,925.73 |

## FALSTAFF EMPLOYEES' & FORMER EMPLOYEES CREDIT UNION
METAIRIE, JEFFERSON PARISH, LOUISIANA

4832 ACADEMY DRIVE
POST OFFICE BOX 73667 70033

OPENED: MAY, 1949
PHONE: (504) 889-1768

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 129,166.90 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 129,166.90 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 7,082.85 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 58,550.00 |
| Corporate credit unions (shares, deposits & certificates) | | 9,620.88 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 2,532.26 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 50,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 9.95 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 15,280.13 |
| Other assets | | |
| TOTAL ASSETS | $ | 272,242.97 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 74.46 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 9,248.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 214,231.30 |
| Regular reserve (statutory reserve) | | 36,200.10 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 25.76 |
| Undivided earnings | | 12,463.35 |
| TOTAL LIABILITIES & EQUITY | $ | 272,242.97 |

# JEFFSO CREDIT UNION OF JEFFERSON, LOUISIANA
## METAIRIE, JEFFERSON PARISH, LOUISIANA

3300 METAIRIE ROAD
POST OFFICE BOX 627 70004

OPENED: JULY, 1968
PHONE: (504) 832-2452

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 1,068,484.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,068,484.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | (194.00) |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 23,022.00 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 176.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 1,091,488.00 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 3,981.00 |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 974,039.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 974,039.00 |
| Regular reserve (statutory reserve) | | 57,083.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 7,754.00 |
| Undivided earnings | | 48,631.00 |
| TOTAL LIABILITIES & EQUITY | $ | 1,091,488.00 |

# LEAGUE CENTRAL CREDIT UNION
METAIRIE, JEFFERSON PARISH, LOUISIANA

3350 RIDGE LAKE DRIVE- SUITE 216 70002

OPENED: MARCH, 1942

PHONE: (504) 837-7132

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 502,247.03 |
| Loans to members (other than 1st lien) | | 4,704,109.92 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 5,206,356.95 |
| Allowance for loan losses | | (21,643.42) |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 53,281.98 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 3,827.31 |
| Corporate credit unions (shares, deposits & certificates) | | 55,028.49 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 6,917.76 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | 11,021.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | 26,369.61 |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 30,940.69 |
| Other assets | | 31,347.23 |
| TOTAL ASSETS | $ | 5,403,477.60 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 520,000.00 |
| Accounts payable | | 91,439.14 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 8,331.58 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 358,432.61 |
| Share draft | | 145,503.70 |
| IRA/Keogh & other retirement accounts | | 4,334.47 |
| All other shares (passbook, regular, money markets, etc.) | | 3,761,878.24 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 4,270,149.02 |
| Regular reserve (statutory reserve) | | 199,456.22 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 24,158.76 |
| Undivided earnings | | 289,912.88 |
| TOTAL LIABILITIES & EQUITY | $ | 5,403,477.60 |

LOUISIANA CORPORATE CREDIT UNION
METAIRIE, JEFFERSON PARISH, LOUISIANA

3350 RIDGELAKE DRIVE, SUITE 211 70002
OPENED: JULY, 1984
PHONE: (504) 835-2811

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,077,680.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,077,680.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 53,452.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 2,953,484.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | 614,722.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 125,000.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 70,199.00 |
| TOTAL ASSETS | $ | 5,894,537.00 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 614,722.00 |
| Accounts payable | | 2,543.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 15,899.00 |
| Other liabilities (all liabilities not included above) | | 1,903.00 |
| Share certificates | | 3,350,918.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,873,343.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 5,224,261.00 |
| Regular reserve (statutory reserve) | | 7,968.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 22,434.00 |
| Undivided earnings | | 4,807.00 |
| TOTAL LIABILITIES & EQUITY | $ | 5,894,537.00 |

# LOUISIANA RESTAURANT ASSOCIATION CREDIT UNION
METAIRIE, JEFFERSON PARISH, LOUISIANA

3350 RIDGELAKE DRIVE - SUITE 101 70002

OPENED: JANUARY, 1983
PHONE: (504) 831-7788

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 4,880.88 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 10,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 30,000.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 53.89 |
| Other assets | | 235.07 |
| TOTAL ASSETS | $ | 45,169.84 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 306.41 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 40,000.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,137.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 42,137.00 |
| Regular reserve (statutory reserve) | | |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 2,726.43 |
| TOTAL LIABILITIES & EQUITY | $ | 45,169.84 |

## SEE CREDIT UNION
METAIRIE, JEFFERSON PARISH, LOUISIANA

110 VETERANS MEMORIAL BOULEVARD
POST OFFICE DRAWER 19925
NEW ORLEANS 70179

OPENED: OCTOBER, 1975
PHONE: (504) 837-5880

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | | |
| Loans to members (other than 1st lien) | | 111,632.01 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 111,632.01 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 7,959.91 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 10,193.72 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 1,114.98 |
| Other assets | | 13,444.80 |
| TOTAL ASSETS | $ | 144,345.42 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 47.16 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 138,270.82 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 138,270.82 |
| Regular reserve (statutory reserve) | | 5,485.31 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 542.13 |
| TOTAL LIABILITIES & EQUITY | $ | 144,345.42 |

## TERMINAL CREDIT UNION
METAIRIE, JEFFERSON PARISH, LOUISIANA

1332 APPLE STREET 70001

OPENED: JANUARY, 1951
PHONE: (504) 887-4428

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 1,076,911.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,076,911.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 33,501.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 512,641.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 14,360.00 |
| Other assets | | |
| TOTAL ASSETS | $ | 1,637,413.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 5,946.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 31,333.00 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,480,378.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,480,378.00 |
| Regular reserve (statutory reserve) | | 75,038.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 44,718.00 |
| TOTAL LIABILITIES & EQUITY | $ | 1,637,413.00 |

# CITY OF MONROE EMPLOYEES' CREDIT UNION
## MONROE, OUACHITA PARISH, LOUISIANA

800 NORTH 9TH
POST OFFICE BOX 123 71201

OPENED: JANUARY, 1968
PHONE: (318) 329-2243

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 1,401,217.00 |
| Loans to members (other than 1st lien) | | |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,401,217.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 28,208.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 28,473.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 47,330.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | 10,599.00 |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 14,895.00 |
| Other fixed assets (all other fixed assets not included above) | | 7,278.00 |
| Other assets | | 36,325.00 |
| TOTAL ASSETS | $ | 1,574,325.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 14,399.00 |
| Other liabilities (all liabilities not included above) | | 11,919.00 |
| Share certificates | | 460,404.00 |
| Share draft | | 730,611.00 |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,191,015.00 |
| Regular reserve (statutory reserve) | | 119,821.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 6,208.00 |
| Undivided earnings | | 230,963.00 |
| TOTAL LIABILITIES & EQUITY | $ | 1,574,325.00 |

## FEDERAL EMPLOYEES' CREDIT UNION
MONROE, OUACHITA PARISH, LOUISIANA

501 STERLINGTON ROAD
POST OFFICE BOX 5006 71203

OPENED: JULY, 1941
PHONE: (318) 387-3215

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 2,152,713.00 |
| Loans to members (other than 1st lien) | |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 2,152,713.00 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 90,600.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 5,791.00 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 14,096.00 |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | 61,180.00 |
| Other fixed assets (all other fixed assets not included above) | 13,455.00 |
| Other assets | 185.00 |
| TOTAL ASSETS | $ 2,338,020.00 |

### LIABILITIES &/EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | 307,380.00 |
| Accounts payable | 845.00 |
| Interest on deposits payable | |
| Dividends on shares payable | 31,973.00 |
| Other liabilities (all liabilities not included above) | 759.00 |
| Share certificates | 204,826.00 |
| Share draft | 103,144.00 |
| IRA/Keogh & other retirement accounts | 98,165.00 |
| All other shares (passbook, regular, money markets, etc.) | 1,417,929.00 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 1,824,064.00 |
| Regular reserve (statutory reserve) | 94,890.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 72,850.00 |
| Undivided earnings | 5,259.00 |
| TOTAL LIABILITIES & EQUITY | $ 2,338,020.00 |

## MISSOURI PACIFIC EMPLOYEES' CREDIT UNION
MONROE, OUACHITA PARISH, LOUISIANA

1608 SOUTH 8TH STREET 71201
OPENED: JULY, 1949
PHONE: (318) 323-1746

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 6,770.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 6,770.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 822.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 5,000.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 124.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 140.00 |
| TOTAL ASSETS | $ | 12,856.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 7,813.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 7,813.00 |
| Regular reserve (statutory reserve) | | 3,830.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 1,213.00 |
| TOTAL LIABILITIES & EQUITY | $ | 12,856.00 |

## TWIN CITY CATHOLIC CREDIT UNION OF OUACHITA PARISH, LA.
MONROE, OUACHITA PARISH, LOUISIANA

3212 CONCORDIA STREET 71201

OPENED: NOVEMBER, 1942
PHONE: (318) 388-0706

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 212,381.96 |
| Loans to members (other than 1st lien) | | 2,662,090.49 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,874,472.45 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 101,109.22 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 161,988.31 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 117.64 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 135,782.35 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | 11,994.05 |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 22,600.00 |
| Other fixed assets (all other fixed assets not included above) | | 26,200.06 |
| Other assets | | |
| TOTAL ASSETS | $ | 3,334,264.08 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 29,534.86 |
| Accounts payable | | 3,186.47 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 1,907.50 |
| Share certificates | | 799,394.25 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | 67,593.77 |
| All other shares (passbook, regular, money markets, etc.) | | 2,229,183.16 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 3,096,171.18 |
| Regular reserve (statutory reserve) | | 130,588.83 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 15,355.70 |
| Undivided earnings | | 57,519.54 |
| TOTAL LIABILITIES & EQUITY | $ | 3,334,264.08 |

LAKEWOOD HOSPITAL EMPLOYEES' CREDIT UNION
MORGAN CITY, ST. MARY PARISH, LOUISIANA

POST OFFICE BOX 2308 70380

OPENED: DECEMBER, 1966
PHONE: (504) 631-4444

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 50,682.69 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 50,682.69 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 17,252.96 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 40.31 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 20.54 |
| TOTAL ASSETS | $ | 67,996.50 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 57,802.83 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 57,802.83 |
| Regular reserve (statutory reserve) | | 4,425.04 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 5,768.63 |
| TOTAL LIABILITIES & EQUITY | $ | 67,996.50 |

## ENTEX EMPLOYEES' CREDIT UNION
NEW IBERIA, IBERIA PARISH, LOUISIANA

623 WALTON STREET
POST OFFICE BOX 550 70560

OPENED: JUNE, 1956
PHONE: (318) 364-8111

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 947,345.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 947,345.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 64,864.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 96,920.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 1,109,129.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 990,154.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 990,154.00 |
| Regular reserve (statutory reserve) | | 60,004.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 58,971.00 |
| TOTAL LIABILITIES & EQUITY | $ | 1,109,129.00 |

## TEXACO CREDIT UNION
NEW IBERIA, IBERIA PARISH, LOUISIANA

POST OFFICE BOX 457 70560

OPENED: JULY, 1949
PHONE: (318) 365-5411

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 501,305.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 501,305.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 30,928.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 3,252.00 |
| Other assets | | 761.00 |
| TOTAL ASSETS | $ | 536,246.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 127.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 470,467.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 470,467.00 |
| Regular reserve (statutory reserve) | | 40,525.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 704.00 |
| Undivided earnings | | 24,423.00 |
| TOTAL LIABILITIES & EQUITY | $ | 536,246.00 |

ALL HANS CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

NAVAL SUPPORT ACTIVITY
BUILDING #157 70142

OPENED: AUGUST, 1942
PHONE: (504) 368-1788

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 1,216,254.00 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 1,216,254.00 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 43,576.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 1,064.00 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 135.00 |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 4,484.00 |
| TOTAL ASSETS | $ 1,265,513.00 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 127.00 |
| Interest on deposits payable | |
| Dividends on shares payable | 66,915.00 |
| Other liabilities (all liabilities not included above) | |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 1,132,715.00 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 1,132,715.00 |
| Regular reserve (statutory reserve) | 48,034.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 4,455.00 |
| Undivided earnings | 13,267.00 |
| TOTAL LIABILITIES & EQUITY | $ 1,265,513.00 |

## AMC EMPLOYEES' CREDIT UNION
New Orleans, Orleans Parish, Louisiana

Post Office Box 8126 70122

Opened: May, 1951
Phone: (504) 242-5200

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 16,766.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 16,766.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 1,755.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 5,403.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 56,326.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 1,663.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 1,790.00 |
| TOTAL ASSETS | $ | 83,703.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 23.00 |
| Share certificates | | 50,964.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 50,964.00 |
| Regular reserve (statutory reserve) | | 10,415.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 900.00 |
| Undivided earnings | | 21,401.00 |
| TOTAL LIABILITIES & EQUITY | $ | 83,703.00 |

## BARBERS AND BEAUTICIANS CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

3111 ST. CLAUDE AVENUE 70117

OPENED: OCTOBER, 1938
PHONE: (504) 947-0604

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 977,027.49 |
| Loans to members (other than 1st lien) | | 1,250,232.19 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,227,259.68 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 7,887.95 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 162,342.04 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 4,548.73 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 600.27 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 77,950.00 |
| Other fixed assets (all other fixed assets not included above) | | 14,000.00 |
| Other assets | | |
| TOTAL ASSETS | $ | 2,494,588.67 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 5,000.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,258,994.83 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | 6,528.81 |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,270,523.64 |
| Regular reserve (statutory reserve) | | 143,743.21 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 53,617.77 |
| Undivided earnings | | 26,704.05 |
| TOTAL LIABILITIES & EQUITY | $ | 2,494,588.67 |

# CANCO CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

602 NORTH CORTEZ STREET
POST OFFICE BOX 61090 70160

OPENED: AUGUST, 1941
PHONE:

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 10,672.92 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 10,672.92 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 5,730.64 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 150,284.68 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 183.05 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 166,871.29 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 63,198.85 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 63,198.85 |
| Regular reserve (statutory reserve) | | 70,672.44 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 33,000.00 |
| TOTAL LIABILITIES & EQUITY | $ | 166,871.29 |

## COAST GUARD EMPLOYEES' CREDIT UNION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

500 CAMP STREET, ROOM 812
HALE BOGGS FEDERAL BUILDING 70130

OPENED: OCTOBER, 1950
PHONE: (504) 589-6289

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,067,020.03 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,067,020.03 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 79,227.24 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 190,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 40,393.25 |
| TOTAL ASSETS | $ | 2,376,640.52 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,093,756.67 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,093,756.67 |
| Regular reserve (statutory reserve) | | 184,611.63 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 48,272.22 |
| Undivided earnings | | 50,000.00 |
| TOTAL LIABILITIES & EQUITY | $ | 2,376,640.52 |

## CORPUS CHRISTI PARISH CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

1950 ST. BERNARD AVENUE
POST OFFICE BOX 8044 70182

OPENED: JULY, 1946
PHONE:

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 3,609,717.00 |
| Loans to members (other than 1st lien) | | 16,567,966.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 20,177,683.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 1,105,767.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 2,354.00 |
| Corporate credit unions (shares, deposits & certificates) | | 845,554.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 526,080.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 9,438.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 1,142,523.00 |
| Other fixed assets (all other fixed assets not included above) | | 298,048.00 |
| Other assets | | 740,389.00 |
| TOTAL ASSETS | $ | 24,847,836.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 1,364,901.00 |
| Accounts payable | | 490,335.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 6,877,418.00 |
| Share draft | | 1,084,120.00 |
| IRA/Keogh & other retirement accounts | | 333,385.00 |
| All other shares (passbook, regular, money markets, etc.) | | 13,144,861.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | | 21,439,784.00 |
| Regular reserve (statutory reserve) | | 874,668.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 50,419.00 |
| Undivided earnings | | 627,729.00 |
| TOTAL LIABILITIES & EQUITY | $ | 24,847,836.00 |

# FEDERAL OFFICERS' AND EMPLOYEES' CREDIT UNION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

600 SOUTH STREET - ROOM 819
POST OFFICE BOX 30486 70190

OPENED: MAY, 1942
PHONE: (504) 525-9336

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 1,418,730.02 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,418,730.02 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 29,760.46 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 136.50 |
| Corporate credit unions (shares, deposits & certificates) | | 51,932.40 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 181.68 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 3,589.38 |
| TOTAL ASSETS | $ | 1,504,330.44 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 75,000.00 |
| Accounts payable | | 776.80 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,214,875.33 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,214,875.33 |
| Regular reserve (statutory reserve) | | 50,976.33 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 1,006.58 |
| Undivided earnings | | 161,695.40 |
| TOTAL LIABILITIES & EQUITY | $ | 1,504,330.44 |

## FRERET CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

4529 FRERET STREET 70115

OPENED: JUNE, 1951
PHONE: (504) 897-0502

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 790,078.58 |
| Loans to members (other than 1st lien) | 1,201,842.42 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 1,991,921.00 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 45,792.32 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | 521.24 |
| Corporate credit unions (shares, deposits & certificates) | 67,207.72 |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 257.42 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 3,849.10 |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 4,965.44 |
| TOTAL ASSETS | $ 2,114,514.24 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | 150,000.00 |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | 2,666.02 |
| Share certificates | 127,217.11 |
| Share draft | 200,012.65 |
| IRA/Keogh & other retirement accounts | 47,528.23 |
| All other shares (passbook, regular, money markets, etc.) | 1,414,940.72 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 1,789,698.71 |
| Regular reserve (statutory reserve) | 108,503.46 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 10,639.96 |
| Undivided earnings | 53,006.09 |
| TOTAL LIABILITIES & EQUITY | $ 2,114,514.24 |

# GREATER ST. STEPHEN CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

2308 SOUTH LIBERTY STREET 70113
OPENED: DECEMBER, 1982
PHONE:

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 11,200.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 11,200.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 5,673.93 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 16,800.19 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 315.85 |
| TOTAL ASSETS | $ | 33,989.97 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 1,209.94 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 32,411.19 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 32,411.19 |
| Regular reserve (statutory reserve) | | 237.49 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 131.35 |
| TOTAL LIABILITIES & EQUITY | $ | 33,989.97 |

# HANO EMPLOYEES' CREDIT UNION
## NEW ORLEANS, ORLEANS PARISH, LOUISIANA

918 CARONDELET STREET 70130

OPENED: NOVEMBER, 1975
PHONE: (504) 561-5126

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 470,977.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 470,977.16 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 16,817.74 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 1,133.34 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 1,069.98 |
| Other assets | | |
| TOTAL ASSETS | $ | 489,998.22 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 7.51 |
| Interest on deposits payable | | 4,359.81 |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 653.62 |
| Share certificates | | 100,000.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 361,509.86 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 461,509.86 |
| Regular reserve (statutory reserve) | | 21,064.95 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 2,402.47 |
| TOTAL LIABILITIES & EQUITY | $ | 489,998.22 |

## MICHOUD OPERATIONS EMPLOYEES' CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

MICHOUD ASSEMBLY CENTER
POST OFFICE BOX 29304 70189

OPENED: APRIL, 1980
PHONE: (504) 255-2998

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 606,619.54 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 606,619.54 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 120,300.11 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 14,466.87 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 2,812.77 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 100,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 5,359.17 |
| Other assets | | 316.63 |
| TOTAL ASSETS | $ | 849,875.09 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 1,259.11 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | (1,120.09) |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 790,776.40 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 790,776.40 |
| Regular reserve (statutory reserve) | | 33,586.08 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 1,166.88 |
| Undivided earnings | | 24,206.71 |
| TOTAL LIABILITIES & EQUITY | $ | 849,875.09 |

## MONTELEONE EMPLOYEES' CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

214 ROYAL STREET - ROOM 323 70130

OPENED: DECEMBER, 1969
PHONE: (504) 523-3341

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 93,878.68 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 93,878.68 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 5,293.55 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 97,727.46 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | 10,801.12 |
| TOTAL ASSETS | $ | 207,700.81 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 163,826.94 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | 11,360.00 |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 175,186.94 |
| Regular reserve (statutory reserve) | | 4,705.10 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 1,250.74 |
| Undivided earnings | | 26,558.03 |
| TOTAL LIABILITIES & EQUITY | $ | 207,700.81 |

## NEW ORLEANS POLICE DEPARTMENT EMPLOYEES' CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

715 SOUTH BROAD STREET ROOM 23-B 70119
OPENED: JULY, 1928
PHONE: (504) 822-0691

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,133,093.77 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,133,093.77 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 111,946.23 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 552,221.67 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 1,772.52 |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 2,799,034.19 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 3,339.20 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 186,051.19 |
| Other liabilities (all liabilities not included above) | | 5,780.00 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,897,358.69 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,897,358.69 |
| Regular reserve (statutory reserve) | | 226,484.98 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 480,020.13 |
| TOTAL LIABILITIES & EQUITY | $ | 2,799,034.19 |

## NEW ORLEANS PORT COMMISSION EMPLOYEES' CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

2630 INTERNATIONAL TRADE MART
#2 CANAL STREET
POST OFFICE BOX 60046 70160

OPENED: FEBRUARY, 1952
PHONE: (504) 528-3346

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 42,786.11 |
| Other loans (Purchased or to non-members) | 703,420.17 |
| TOTAL LOANS | $ 746,206.28 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 27,857.20 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 98,929.50 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 4,810.00 |
| TOTAL ASSETS | 877,802.98 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 84.00 |
| Interest on deposits payable | |
| Dividends on shares payable | 44,856.23 |
| Other liabilities (all liabilities not included above) | |
| Share certificates | 632,125.32 |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 632,125.32 |
| Regular reserve (statutory reserve) | 54,000.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 4,988.00 |
| Undivided earnings | 141,749.43 |
| TOTAL LIABILITIES & EQUITY | $ 877,802.98 |

## NOPSI CREDIT UNION
### NEW ORLEANS, ORLEANS PARISH, LOUISIANA

317 BARONNE STREET 70112

OPENED: JULY, 1978
PHONE: (504) 595-2015

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 2,982,087.68 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 2,982,087.68 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 122,351.78 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | 99,274.33 |
| Common trust investments (ICU, NIFCU$, etc.) | 5,077.42 |
| Corporate credit unions (shares, deposits & certificates) | 50,984.59 |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 154,927.96 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 1,941.96 |
| Other assets | 14,919.67 |
| TOTAL ASSETS | $ 3,431,565.39 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 269,208.29 |
| Interest on deposits payable | |
| Dividends on shares payable | 53,526.07 |
| Other liabilities (all liabilities not included above) | |
| Share certificates | 104,300.00 |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 2,748,551.98 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | 2,852,851.98 |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 2,852,851.98 |
| Regular reserve (statutory reserve) | 99,287.83 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 66.43 |
| Undivided earnings | 156,624.79 |
| TOTAL LIABILITIES & EQUITY | $ 3,431,565.39 |

# ORLEANS PARISH CRIMINAL SHERIFF S CREDIT UNION
New Orleans, Orleans Parish, Louisiana

2800 Gravier Street 70119

Opened: August, 1983
Phone: (504) 827-8509

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 48,943.90 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | 48,943.90 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 4,555.63 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | 87,620.79 |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | |
| TOTAL ASSETS | $ 141,120.32 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 128,496.41 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 128,496.41 |
| Regular reserve (statutory reserve) | 1,308.58 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | |
| Undivided earnings | 11,315.33 |
| TOTAL LIABILITIES & EQUITY | $ 141,120.32 |

## POST OFFICE EMPLOYEES' CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

10001 LOYOLA AVENUE - ROOM 214
POST OFFICE BOX 50145 70150

OPENED: DECEMBER, 1924
PHONE: (504) 523-4638

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 6,097,119.91 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 6,097,119.91 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 212,598.27 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 100.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 440,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 1,100.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 97,964.15 |
| Other assets | | |
| TOTAL ASSETS | $ | 6,848,882.33 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 4,150.46 |
| Share certificates | | 1,209,500.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 4,821,892.84 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 6,031,392.84 |
| Regular reserve (statutory reserve) | | 420,393.34 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 205,874.10 |
| Undivided earnings | | 187,071.59 |
| TOTAL LIABILITIES & EQUITY | $ | 6,848,882.33 |

## ST. ALPHONSUS CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

2030 CONSTANCE STREET 70130

OPENED: SEPTEMBER, 1941
PHONE:

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 39,237.53 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 39,237.53 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 5,609.80 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 12,390.03 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 57,237.36 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,847.85 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | 40,599.50 |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 42,477.35 |
| Regular reserve (statutory reserve) | | 3,342.45 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 7,724.58 |
| Undivided earnings | | 3,722.98 |
| TOTAL LIABILITIES & EQUITY | $ | 57,237.36 |

# TEXACO CREDIT UNION OF NEW ORLEANS
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

1501 CANAL STREET
POST OFFICE BOX 60252 70160

OPENED: MAY, 1949
PHONE: (504) 595-1470

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 3,463,655.00 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 3,463,655.00 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 81,534.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | 98,875.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | 97,787.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 2,000,328.00 |
| Central liquidity facility (shares in NCUA's CLF) | 5,374.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 9,969.00 |
| TOTAL ASSETS | $ 5,757,522.00 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 5,467,007.00 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 5,467,077.00 |
| Regular reserve (statutory reserve) | 175,030.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 40,485.00 |
| Undivided earnings | 75,000.00 |
| TOTAL LIABILITIES & EQUITY | $ 5,757,522.00 |

## U.S. CUSTOMS EMPLOYEES' CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

423 CANAL STREET - ROOM 120 70112
OPENED: MAY, 1933
PHONE: (504) 525-8324

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 71,195.07 |
| Loans to members (other than 1st lien) | 2,760,419.38 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $2,831,614.45 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 86,048.82 |
| U.S. Government obligations (treasury bills, bonds & notes) | 80,179.94 |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | |
| Corporate credit unions (shares, deposits & certificates) | 195,678.12 |
| Commercial banks (passbook accounts, time deposits & certificates) | 321,673.43 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 100,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 132.23 |
| Loans to credit unions | |
| Other investments (all other investments not included above) | 73,542.72 |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | |
| Other assets | 239,732.95 |
| TOTAL ASSETS | $3,928,602.66 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | (780.16) |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | |
| Share certificates | 218,882.05 |
| Share draft | 297,631.19 |
| IRA/Keogh & other retirement accounts | 174,193.17 |
| All other shares (passbook, regular, money markets, etc.) | 2,523,608.54 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $3,214,314.95 |
| Regular reserve (statutory reserve) | 274,145.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts) | 50,000.00 |
| Undivided earnings | 390,922.23 |
| TOTAL LIABILITIES & EQUITY | $3,928,602.66 |

## U. S. E. S. CREDIT UNION
NEW ORLEANS, ORLEANS PARISH, LOUISIANA

735 ST. CHARLES AVENUE 70130
OPENED: FEBRUARY, 1942
PHONE: (504) 568-7111

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 26,978.00 |
| Loans to members (other than 1st lien) | | 196,952.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 223,930.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 24,333.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 2,206.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 250,469.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | 15,659.00 |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 194,593.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 194,593.00 |
| Regular reserve (statutory reserve) | | 28,969.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 11,248.00 |
| TOTAL LIABILITIES & EQUITY | $ | 250,469.00 |

## OPELOUSAS GENERAL HOSPITAL CREDIT UNION
OPELOUSAS, ST. LANDRY PARISH, LOUISIANA

520 PRUDHOMME LANE
POST OFFICE BOX 1208 70570

OPENED: FEBRUARY, 1975
PHONE: (318) 948-3011

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 140,135.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 140,135.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 7,379.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 14,655.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 162,169.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 27,500.00 |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 6,205.00 |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 115,573.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 115,753.00 |
| Regular reserve (statutory reserve) | | 7,917.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 4,974.00 |
| TOTAL LIABILITIES & EQUITY | $ | 162,169.00 |

ST. JOSEPH PARISH CREDIT UNION
RAYNE, ACADIA PARISH, LOUISIANA

108 SOUTH ADAMS AVENUE
POST OFFICE BOX 289 70578

OPENED: AUGUST, 1942
PHONE: (318) 334-2132

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | 1,095,487.00 |
| Loans to members (other than 1st lien) | | 1,117,649.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,213,136.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 6,565.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | 156,275.00 |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 180,231.00 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 259,084.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 400,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 100.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 817.00 |
| Other assets | | |
| TOTAL ASSETS | $ | 3,216,208.00 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 186.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | 295,637.00 |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 2,340,959.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,636,596.00 |
| Regular reserve (statutory reserve) | | 132,870.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts) | | |
| Undivided earnings | | 446,556.00 |
| TOTAL LIABILITIES & EQUITY | | 3,216,208.00 |

## CADDO TEACHERS ASSOCIATION CREDIT UNION
### SHREVEPORT, CADDO PARISH, LOUISIANA

106 EAST KINGS HIGHWAY
POST OFFICE BOX 4241 71104

OPENED: MARCH, 1951
PHONE: (318) 861-6615

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 1,117,942.00 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 1,117,942.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 29,653.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | 491,289.00 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 300,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 12,913.00 |
| Other assets | | 9,590.00 |
| TOTAL ASSETS | $ | 1,961,387.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | 1,189.00 |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 1,731,961.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 1,731,961.00 |
| Regular reserve (statutory reserve) | | 120,000.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 5,789.00 |
| Undivided earnings | | 102,448.00 |
| TOTAL LIABILITIES & EQUITY | $ | 1,961,387.00 |

# GRAPHIC ARTS CREDIT UNION
SHREVEPORT, CADDO PARISH, LOUISIANA

222 LAKE STREET
POST OFFICE BOX 222 71101

OPENED: FEBRUARY, 1952
PHONE: (318) 459-3387

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 671,829.22 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 671,829.22 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 696.92 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 37,128.06 |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 241.74 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | 180.97 |
| Other assets | | 489.65 |
| TOTAL ASSETS | $ | 710,566.56 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | 10,791.01 |
| Other liabilities (all liabilities not included above) | | 765.19 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 602,617.03 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 602,617.03 |
| Regular reserve (statutory reserve) | | 64,649.24 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 31,744.09 |
| TOTAL LIABILITIES & EQUITY | $ | 710,566.56 |

# KCS-L&A EMPLOYEES' CREDIT UNION OF SHREVEPORT, LOUISIANA
## SHREVEPORT, CADDO PARISH, LOUISIANA

4601 BLANCHARD ROAD 71107

OPENED: JUNE, 1928
PHONE: (318) 227-7091

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 2,116,968.63 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | $ 2,116,968.63 |
| Allowance for loan losses | (32,666.37) |
| Cash (cash on hand, petty cash, checking accounts, etc.) | (7,217.65) |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | 6,048.21 |
| Corporate credit unions (shares, deposits & certificates) | 8,532.05 |
| Commercial banks (passbook accounts, time deposits & certificates) | 2,414.27 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | 25,547.36 |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 987.93 |
| Other assets | |
| TOTAL ASSETS | $ 2,120,614.43 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 6,167.84 |
| Interest on deposits payable | |
| Dividends on shares payable | 36,917.62 |
| Other liabilities (all liabilities not included above) | 16,682.79 |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 1,883,110.50 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 1,883,110.50 |
| Regular reserve (statutory reserve) | 150,000.00 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 25,124.01 |
| Undivided earnings | 2,611.67 |
| TOTAL LIABILITIES & EQUITY | $ 2,120,614.43 |

# POST OFFICE EMPLOYEES' CREDIT UNION
## SHREVEPORT, CADDO PARISH, LOUISIANA

2443 TEXAS AVENUE
POST OFFICE BOX 3871 71103

OPENED: MARCH, 1931
PHONE: (318) 222-1979

### ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 1,131,334.86 |
| Loans to members (other than 1st lien) | 12,448,823.29 |
| Other loans (Purchased or to non-members) | 17,939.76 |
| TOTAL LOANS | $ 13,598,097.91 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 873,589.35 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | 40,060.82 |
| Common trust investments (ICU, NIFCU$, etc.) | 4,798.37 |
| Corporate credit unions (shares, deposits & certificates) | 57,611.34 |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 900,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | |
| Allowance for investment losses | |
| Land and building (net of depreciation) | 625,737.02 |
| Other fixed assets (all other fixed assets not included above) | 139,184.93 |
| Other assets | 43,541.46 |
| TOTAL ASSETS | $ 16,282,621.20 |

### LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | 742.08 |
| Interest on deposits payable | |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | |
| Share certificates | |
| Share draft | 475,897.77 |
| IRA/Keogh & other retirement accounts | 1,015,819.54 |
| All other shares (passbook, regular, money markets, etc.) | 13,682,054.00 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 15,173,771.31 |
| Regular reserve (statutory reserve) | 768,460.98 |
| Investment valuation reserve | 12,496.76 |
| Other reserves (all other reserve accounts ) | 11,000.00 |
| Undivided earnings | 316,150.07 |
| TOTAL LIABILITIES & EQUITY | $ 16,282,621.20 |

# SHREVEPORT FIRE FIGHTERS' CREDIT UNION
SHREVEPORT, CADDO PARISH, LOUISIANA

2701 MEADOW STREET
POST OFFICE BOX 8396 71108

OPENED: NOVEMBER, 1938
PHONE: (318) 636-5600

## ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 2,834,114.60 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 2,834,114.60 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 8,319.86 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | 124,172.99 |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 100,000.00 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | 50,000.00 |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | 87,687.78 |
| Other fixed assets (all other fixed assets not included above) | | 10,165.94 |
| Other assets | | 11,215.79 |
| TOTAL ASSETS | $ | 3,225,676.96 |

## LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | 100,000.00 |
| Accounts payable | | 27,130.79 |
| Interest on deposits payable | | |
| Dividends on shares payable | | 55,536.92 |
| Other liabilities (all liabilities not included above) | | 100.00 |
| Share certificates | | 1,029,234.50 |
| Share draft | | 107,974.20 |
| IRA/Keogh & other retirement accounts | | 64,221.18 |
| All other shares (passbook, regular, money markets, etc.) | | 1,467,040.65 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 2,668,470.53 |
| Regular reserve (statutory reserve) | | 153,639.13 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 220,799.59 |
| TOTAL LIABILITIES & EQUITY | $ | 3,225,676.96 |

## TAFT EMPLOYEES CREDIT UNION
TAFT, ST. CHARLES PARISH, LOUISIANA

HOOKER CHEMICAL CORPORATION — OPENED: JULY, 1971
POST OFFICE BOX 74 - HAHNVILLE 70057 — PHONE: (504) 783-6661

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 516,050.97 |
| Other loans (Purchased or to non-members) | | |
| TOTAL LOANS | $ | 516,050.97 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | (9,052.65) |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | 1,333.20 |
| Corporate credit unions (shares, deposits & certificates) | | 2,223.67 |
| Commercial banks (passbook accounts, time deposits & certificates) | | 11,129.10 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 45,757.90 |
| Central liquidity facility (shares in NCUA's CLF) | | 833.00 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | 142.62 |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 568,417.81 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | (2,323.00) |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | 5,426.43 |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 511,436.79 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 511,436.79 |
| Regular reserve (statutory reserve) | | 30,920.09 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | 12.47 |
| Undivided earnings | | 22,945.03 |
| TOTAL LIABILITIES & EQUITY | $ | 568,417.81 |

# CABOT EMPLOYEES' CREDIT UNION
## VILLE PLATTE, EVANGELINE PARISH, LOUISIANA

CABOT CARBON PLANT
POST OFFICE BOX 100 70586

OPENED: JANUARY, 1956
PHONE: (318) 363-2141

### ASSETS

| | | |
|---|---|---|
| Real estate loans (first lien - to members) | $ | |
| Loans to members (other than 1st lien) | | 43,106.00 |
| Other loans (Purchased or to non-members) | | 321,949.00 |
| TOTAL LOANS | $ | 365,055.00 |
| Allowance for loan losses | | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | | 57,088.00 |
| U.S. Government obligations (treasury bills, bonds & notes) | | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | | |
| Common trust investments (ICU, NIFCU$, etc.) | | |
| Corporate credit unions (shares, deposits & certificates) | | |
| Commercial banks (passbook accounts, time deposits & certificates) | | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | | 100,000.00 |
| Central liquidity facility (shares in NCUA's CLF) | | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | | |
| Loans to credit unions | | |
| Other investments (all other investments not included above) | | |
| Allowance for investment losses | | |
| Land and building (net of depreciation) | | |
| Other fixed assets (all other fixed assets not included above) | | |
| Other assets | | |
| TOTAL ASSETS | $ | 522,143.00 |

### LIABILITIES & EQUITY

| | | |
|---|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ | |
| Reverse repurchase agreements | | |
| Other notes/interest payable | | |
| Accounts payable | | |
| Interest on deposits payable | | |
| Dividends on shares payable | | |
| Other liabilities (all liabilities not included above) | | |
| Share certificates | | |
| Share draft | | |
| IRA/Keogh & other retirement accounts | | |
| All other shares (passbook, regular, money markets, etc.) | | 471,073.00 |
| Deposits: | | |
| Member (Eligible for NCUA insurance) | | |
| Non-Member (Not applicable in all states) | | |
| TOTAL SHARES & DEPOSITS | $ | 471,073.00 |
| Regular reserve (statutory reserve) | | 43,252.00 |
| Investment valuation reserve | | |
| Other reserves (all other reserve accounts ) | | |
| Undivided earnings | | 7,818.00 |
| TOTAL LIABILITIES & EQUITY | $ | 522,143.00 |

# CONOCO EMPLOYEES' LAKE CHARLES CREDIT UNION
WESTLAKE, CALCASIEU PARISH, LOUISIANA

CONOCO OIL REFINERY
POST OFFICE BOX 37 70669

OPENED: NOVEMBER, 1941
PHONE: (318) 491-5025

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ |
| Loans to members (other than 1st lien) | 2,632,692.65 |
| Other loans (Purchased or to non-members) | |
| TOTAL LOANS | 2,632,692.65 |
| Allowance for loan losses | |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 174,958.75 |
| U.S. Government obligations (treasury bills, bonds & notes) | |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | |
| Common trust investments (ICU, NIFCU$, etc.) | 222,140.25 |
| Corporate credit unions (shares, deposits & certificates) | 2,122.50 |
| Commercial banks (passbook accounts, time deposits & certificates) | |
| S&LA's & mutual savings banks (passbook accounts & certificates) | |
| Central liquidity facility (shares in NCUA's CLF) | |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | |
| Loans to credit unions | |
| Other investments (all other investments not included above) | 30,912.09 |
| Allowance for investment losses | |
| Land and building (net of depreciation) | |
| Other fixed assets (all other fixed assets not included above) | 1,474.96 |
| Other assets | |
| TOTAL ASSETS | $ 3,064,301.20 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ |
| Reverse repurchase agreements | |
| Other notes/interest payable | |
| Accounts payable | |
| Interest on deposits payable | 256,130.12 |
| Dividends on shares payable | |
| Other liabilities (all liabilities not included above) | |
| Share certificates | |
| Share draft | |
| IRA/Keogh & other retirement accounts | |
| All other shares (passbook, regular, money markets, etc.) | 2,571,347.71 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $ 2,571,347.71 |
| Regular reserve (statutory reserve) | 192,332.47 |
| Investment valuation reserve | |
| Other reserves (all other reserve accounts ) | 43,097.04 |
| Undivided earnings | 1,393.86 |
| TOTAL LIABILITIES & EQUITY | $ 3,064,301.20 |

# ANNUAL REPORT

# STATE CHARTERED CREDIT UNIONS

# AS OF DECEMBER 31, 1984

## ASSETS

| | |
|---|---|
| Real estate loans (first lien - to members) | $ 12,514,563.52 |
| Loans to members (other than 1st lien) | 169,285,011.62 |
| Other loans (Purchased or to non-members) | 2,682,391.37 |
| TOTAL LOANS | $184,481,966.51 |
| Allowance for loan losses | (86,567.39) |
| Cash (cash on hand, petty cash, checking accounts, etc.) | 6,132,340.34 |
| U.S. Government obligations (treasury bills, bonds & notes) | 386,465.35 |
| Federal agency securities (GNMAs, FNMAs, SBAs, etc.) | 139,335.15 |
| Common trust investments (ICU, NIFCU$, etc.) | 497,547.32 |
| Corporate credit unions (shares, deposits & certificates) | 10,307,294.58 |
| Commercial banks (passbook accounts, time deposits & certificates) | 3,988,856.20 |
| S&LA's & mutual savings banks (passbook accounts & certificates) | 14,661,008.68 |
| Central liquidity facility (shares in NCUA's CLF) | 741,610.75 |
| Credit unions (shares, deposits certificates in other than corporate credit unions) | 403,569.47 |
| Loans to credit unions | 79,500.00 |
| Other investments (all other investments not included above) | 397,465.39 |
| Allowance for investment losses | |
| Land and building (net of depreciation) | 3,238,934.65 |
| Other fixed assets (all other fixed assets not included above) | 1,124,897.63 |
| Other assets | 1,587,293.67 |
| TOTAL ASSETS | $228,081,518.30 |

## LIABILITIES & EQUITY

| | |
|---|---|
| Promissory notes (certificates of indebtedness to individuals) | $ 1,211.00 |
| Reverse repurchase agreements | |
| Other notes/interest payable | 3,762,026.86 |
| Accounts payable | 1,066,891.96 |
| Interest on deposits payable | 128,300.63 |
| Dividends on shares payable | 2,088,898.46 |
| Other liabilities (all liabilities not included above) | 314,250.98 |
| Share certificates | 22,300,205.22 |
| Share draft | 6,465,979.74 |
| IRA/Keogh & other retirement accounts | 6,191,672.49 |
| All other shares (passbook, regular, money markets, etc.) | 148,821,233.75 |
| Deposits: | |
| Member (Eligible for NCUA insurance) | 12,402,374.93 |
| Non-Member (Not applicable in all states) | |
| TOTAL SHARES & DEPOSITS | $196,181,466.13 |
| Regular reserve (statutory reserve) | 12,710,076.27 |
| Investment valuation reserve | 16,804.61 |
| Other reserves (all other reserve accounts ) | 2,248,238.54 |
| Undivided earnings | 9,563,352.86 |
| TOTAL LIABILITIES & EQUITY | $228,081,518.30 |

# CONSUMER CREDIT

# CONSUMER CREDIT DIVISION

Submitted herewith is listing of 1162 Supervised Lenders doing business in Louisiana under the provisions of the Louisiana Consumer Credit Law, Act 454 of 1972, as amended, for period ending December 31, 1984.

During this period, 143 new licenses were issued and 85 were cancelled.

Elsewhere in this section will be found a consolidated statement of condition of 1042 of 1162 Supervised Lenders authorized to do business in the State as of the close of business, December 31, 1984.

## SUPERVISED LENDERS

## LOUISIANA CONSUMER CREDIT LAW

Act 454 of 1972

(As of December 31, 1984)

### ABBEVILLE VERMILION

| | |
|---|---|
| Abbeville Loan and Mortgage, Inc. | 1618 Veterans Memorial Boulevard |
| American Discount Corporation of Abbeville, Inc. | 512 West Port Street |
| Bayou Credit, Incorporated | 804 South State Street |
| Commercial Securities Company, Inc. | 408 Charity Street |
| Deep South Financial Services, Inc. | 104 South State Street |
| Family Finance of Abbeville, Inc. | 300 East Lafayette Street |
| Fendley Financial Corp. | 126 South State Street |
| Finance Service of Abbeville, Inc. | 906 Charity Street |
| Fleet Finance, Inc. | 121 North State Street |
| G & B Financial Corporation | 110 South State Street |
| Union Credit Corporation of Abbeville | 205 North State Street |

### ALEXANDRIA RAPIDES

| | |
|---|---|
| Walter Patrick Aertker, Jr. | 533 DeSoto |
| Aetna Finance Company | 1717 MacArthur Drive |
| Allied Finance Company of Louisiana, Inc. | 1257 MacArthur Drive |
| Associates Financial Services of America, Inc. | 1703 MacArthur Drive |
| BarclaysAmerican/Financial, Inc. | 5615 Jackson Street, Building D |
| BarclaysAmerican/Loans-By-Mail, Inc. | 2010 Suzanne Court |
| Bayou State Insurance Agency, Inc. | 1811 MacArthur Drive |
| C & C Credit Plan, Inc. | 1201 B Texas Avenue |
| C. I. T. Financial Services, Inc. | 4001 Jackson Street |
| Camver Premium Finance Company | 3836 Independence |
| Central Louisiana Investment Corporation | 2506 MacArthur Drive |
| City Finance of Alexandria, Inc. | 927 Main Street |
| Commercial Securities Company, Inc. | 3215 Masonic Drive |
| Valerie Ketcham Neblett, d/b/a COMMONWEALTH CAPITOL INVESTMENTS | One Centre Court, Suite 402 |
| Consumer Capital Corporation | 511 Post Oak Boulevard |
| CREDITHRIFT of America No. 4, Inc. | 5215 B Jackson Street Extension |
| Finance One of Louisiana, Inc. | 1607 MacArthur Drive |
| FinanceAmerica Corporation | 104-A Constitution Boulevard |
| First Credit of Alexandria, Inc. | 2005 B Lee Street |
| First Family Financial Services, Inc. | 3327 Jackson Street |
| First Fidelity Financial Services Incorporated of Alexandria | 5615K Jackson Street, Suite 102 |
| Russell Turrentine and Russell W. Turrentine, d/b/a FIRST PREMIUM FINANCE | 955 MacArthur Drive |
| Fleet Finance, Inc. | 3407-A Jackson Street |
| Ford Motor Credit Company | 1403 D Metro Drive |
| General Finance Corporation of Louisiana | 3312 A Jackson Street |
| Huval Financial Services, Inc., d/b/a HUVAL FINANCIAL SERVICES OF ALEXANDRIA | 1022 4th Street |
| M & M Premium Installment Service, Inc. | 5618 England Drive |
| The Money Shack, Inc. | 105 North Bolton Avenue |
| National Affiliated Finance Company, Inc. | 1403-F Metro Drive |
| Norwest Financial Louisiana, Inc. | 1723 MacArthur Drive |
| Pico Credit Corp. of Alexandria, Inc. | 301-B Westgate Shopping Center |
| Moore Group, Inc., d/b/a PREMIUM INSTALLMENT SERVICE | 5208 Jackson Street, Suite D |
| Rapides Credit Corporation | 3404 Jackson Street, Suite A |
| Red River Finance Incorporated | 1121 Bolton Avenue |

| | |
|---|---|
| Reliable Finance Company, Inc. | 1705 MacArthur Drive |
| Security Finance Corporation of Louisiana d/b/a SECURITY FINANCE CORPORATION | 1771 Elliott Street, Suite 2 |
| Security Pacific Finance Corp. | 5615 Jackson Street |
| Talijo, Inc. | 1200 Third Street |
| United Companies Financial Corporation | 1768 Jackson Street |

AMITE TANGIPAHOA

| | |
|---|---|
| Ace Loan Co., Inc. | 116 West Oak Street |
| Amite Finance Company | 501 South First Street |
| Amite Loan Company, Inc. | 103 West Oak Street |
| United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY | Ponder Building |
| Coates Credit Plan, Inc. | 105 East Oak Street |
| General Acceptance Corporation of Amite, Inc. | 115 West Oak Street |
| Lee Finance Company of Franklinton, Inc., d/b/a LEE FINANCE COMPANY OF AMITE | 205 East Oak Street |

ARABI ST. BERNARD

| | |
|---|---|
| Arabi Acceptance Corporation | 7559 West Judge Perez Drive |
| Fleet Finance, Inc. | 7557 West Judge Perez Drive |
| St. Bernard Finance & Mortgage, Inc. | 6725 St. Claude Avenue |

ARCADIA BIENVILLE

| | |
|---|---|
| Fico Credit Corp. of Ruston, Inc. | 210 West First Avenue |

BAKER EAST BATON ROUGE

| | |
|---|---|
| Allied Finance Company of Louisiana, Inc. | 1082 Main Street |
| American Mortgage and Loan Co., Inc. | 1252 Main Street |
| Fidelity Finance, Inc. of Baker | 2944 Ray Weiland Drive |
| Service Acceptance Corporation of Baker | 1162 Main Street |
| United Companies Financial Corporation | 4686 Groom Road, Suite A |

BASTROP MOREHOUSE

| | |
|---|---|
| Southside Finance, Inc., d/b/a ABC System, Inc. | 718½ East Madison |
| A and M Credit Corporation | 2102 West Madison Street |
| Bastrop Loan Company, Inc. | 406 West Madison Street |
| Central Credit of Bastrop, Inc. | 1010 McCreight Street |
| Commercial Securities Company, Inc. | 720 East Madison Street |
| Louisiana Loan & Real Estate Company, Inc. | 115 West Pine Avenue |
| Reliable Finance Company, Inc. | 712 East Madison Street |
| Security Finance Corporation of Louisiana | 116 East Jefferson Avenue |
| Union Credit Corporation of Bastrop | 104 East Jefferson Street |
| Workman's Finance Company, Inc. | 108 West Madison Street |
| World Finance, Inc. | 206 South Washington Street |

| | |
|---|---|
| Aetna Finance Company | 9230 Florida Boulevard, Suite D |
| Alexander Underwriters, Inc. | 11603 Newcastle Avenue, Suite 209 |
| Allied Finance Company of Louisiana, Inc. | 5627 Hollywood |
| Allied Finance Company of Louisiana, Inc. | 12329 Florida Boulevard |
| Associates Financial Services of America, Inc. | 5962 Airline Highway |
| Associates Financial Services of America, Inc. | 4573 Bennington Avenue |
| Associates Financial Services of America, Inc. | 3636 S. Sherwood Forest Boulevard |
| Associates Financial Services of America, Inc. | 5500 Florida Boulevard, Suite 103D |
| Atlas Credit Corporation | 4244 Florida Boulevard |
| Audubon Credit, Inc. | 4850 Florida Boulevard |
| G & P Service, Inc., d/b/a AVAILABLE CREDIT SERVICE | 5474 Evangeline Street |
| Avco Financial Services of Louisiana, Inc. | 7521 Florida Boulevard |
| Avco Financial Services of Louisiana, Inc. | 11229 Muriel Avenue |
| BarclaysAmerican/Financial, Inc. | 5029 South Sherwood Forest Boulevard, Suite 110 |
| Baton Rouge Credit, Inc. | 4637 North Boulevard |
| Baton Rouge Finance Company | 4810 Florida Boulevard |
| Baton Rouge Mortgage, Inc. | 6378 B Quin Drive |
| Baton Rouge Securities Co., Inc. | 212 Taylor Building<br>251 Florida Street |
| Bayou State Credit, Inc. | 8516 Airway Drive |
| Bencharge Credit Service of Louisiana, Inc. | 11457 Florida Boulevard |
| Beneficial Louisiana, Inc. | 11457 Florida Boulevard |
| Beneficial Mortgage Co. of Louisiana | 11457 Florida Boulevard |
| Blazer Financial Services, Inc. | 5627 Hollywood Drive |
| Blazer Financial Services, Inc. | 4369 Florida Boulevard |
| Brookwood Financial Services, Inc. | 12220 Plank Road |
| C. I. T. Financial Services, Inc. | 8312 Florida Boulevard |
| C. I. T. Financial Services, Inc. of Louisiana | 7019 Florida Boulevard |
| Capital American Acceptance Corporation | 3958 Florida Boulevard |
| Capital City Credit, Inc. | 5500 Florida Boulevard, Suite 102 |
| Capital City Financial Corporation | 2320 Drusilla Lane |
| Capital Mortgage Acceptance Corporation | 4240 Florida Boulevard |
| Jack E. Harless, d/b/a CAPITOL PREMIUM FINANCE | 10247 Mammouth Drive |
| Central Credit Corporation Mid-City Branch, Inc. | 3919 Florida Boulevard |
| Central Credit Corporation North-City, Inc. | 4303 Plank Road |
| Century Motors Acceptance Corporation | 7415 Airline Highway |
| Chrysler Credit Corporation | 2644 South Sherwood Forest Boulevard |
| Citicorp Person-to-Person Financial Center, Inc. | 3636 South Sherwood Forest Boulevard Suite 300 |
| Citizens Finance Service Discount of Baton Rouge, Inc. | 1001 Main Street |
| City Credit Corporation | 4052 Plank Road |
| City Financial Corporation | 5235 Florida Boulevard, Suite A |
| Commercial Credit Corporation | 3049 Sherwood Forest Boulevard |
| Commercial Securities Company, Inc. | 6202 Florida Boulevard |
| Community Acceptance Corporation of Baton Rouge, Inc. | 3631 Florida Boulevard |
| Consumer's Credit & Mortgage Co., Inc. | 4831 North Boulevard, Suite A |
| Cooper Credit Corporation, Inc. | 4627 North Boulevard |
| Courtesy Financial Services, Inc. | 987 North Donmoor Avenue |
| The Credit Place, Inc. | 9932 Greenwell Springs Road |
| Credit Plan of Baton Rouge, Inc. | 4649 North Boulevard |
| CREDITHRIFT of America No. 4, Inc. | 5910 Airline Highway |
| CREDITHRIFT of America No. 4, Inc. | 9230 Florida Boulevard |
| CREDITHRIFT of America No. 4, Inc. | 5525 Sherwood Forest Boulevard |
| CREDITHRIFT of America No. 4, Inc. | 4866 Government Street |
| Crown Financial Services, Inc. | 5235 Florida Boulevard, Suite C |
| The Croydon Corporation | 148 Croydon Avenue |
| Custom Financing, Inc. | 660 Florida Street |
| Delta Credit, Inc. | 4645 North Boulevard |
| Desselle Credit, Inc. | 4641 North Boulevard |
| Eagle American Financial Corporation | 11715 Bricksome Drive, Suite A-2 |
| Economy Financing of Baton Rouge, Inc. | 212 Laurel Street |
| Equity Financial Services of the South, Inc. | 740 Colonial Drive |

| | |
|---|---|
| Equity Loan Services of Baton Rouge, Inc. | 1933 Wooddale Boulevard, Suite I |
| Equity Mortgage and Investments, Inc. | 10621 North Oak Hills Parkway, Suite C |
| F F & C Corporation | 6600 Airline Highway, Suite A |
| Fidelity Financial Services Inc. | 1206 Florida Boulevard |
| Fidelity Funds, Inc. | 358 North Acadian Thruway |
| Fidelity Loan & Mortgage, Inc. | 10621 North Oak Hills Parkway, Suite C |
| Finance Center of Louisiana, Inc. | 5701 Hollywood |
| Finance Investment of Baton Rouge, Inc. | 4669 Plank Road |
| Finance One of Louisiana, Inc. | 6263 Plank Road |
| Finance One of Louisiana, Inc. | 3844 Florida Boulevard |
| Finance One of Louisiana, Inc. | 3320 Plank Road |
| FinanceAmerica Corporation | 2604 Wooddale Boulevard, Building #2 |
| First Capital Mortgage of Baton Rouge, Inc. | 1885 Wooddale Boulevard, Suite 1201 |
| City Financial Corporation, d/b/a FIRST FINANCIAL CORP. | 5235 Florida Boulevard |
| First National Mortgage Corporation | 1804 Dallas Drive |
| Fleet Finance, Inc. | 5500 Florida Boulevard |
| Ford Motor Credit Company | 9432 Common Street |
| Homemakers Finance Service, Inc., d/b/a GECC FINANCIAL SERVICES | 4354 South Sherwood Forest, Suite 125 |
| Gem Underwriters, Inc. | 10755 Florida Boulevard |
| General Credit Plan, Inc. | 1709 Plank Road |
| General Finance Corporation of Louisiana | 12163 Florida Boulevard Belle Aire Plaza, Store No. 7 |
| Goldome Credit Corporation | 821 Main Street |
| Granite Home Loans, Ltd., d/b/a GRANITE MORTGAGE CENTER | 9255 Florida Boulevard, Suite 204 |
| The Guaranty Credit Plan, Inc. | 3704 North Foster Drive |
| Gulf Union Mortgage Corporation | 1364 Nicholson Drive |
| H. O. Credit, Inc. | 4517 North Boulevard |
| Home Finance Corporation of Baton Rouge | 3135 Government Street |
| Household Finance Corporation III | 5492 Florida Boulevard Rebel Shopping Center |
| Imperial Credit, Inc. | 4513 North Boulevard |
| Independent Mortgage Corporation | 7414 Perkins Road |
| L. J. Persac, III, d/b/a INSURANCE FINANCE SERVICE | 4811 North Boulevard |
| International American Mortgage Corporation | 9414 Interline Avenue, Suite 2000 |
| Investment Center Financial Services, Inc. | 3029 South Sherwood Forest Boulevard, Suite 250 |
| Lawrence Credit Corporation | 6554 Florida Boulevard |
| C B M Mortgage & Finance, Ltd. d/b/a LINCOLN MORTGAGE AND INVESTMENT CORPORATION | 141 North 6th Street |
| The Lomas & Nettleton Company | 2431 South Acadian Thruway, Suite 250 |
| Louisiana Credit, Incorporated | 4410 Florida Boulevard |
| Louisiana National Mortgage Company | 451 Florida Street |
| Louisiana Premium Corporation | 4275 Government Street |
| Manchac Bluffs, A Louisiana Partnership | 17000 Highland Road |
| Purvis Credit, Inc., d/b/a METRO CREDIT COMPANY | 4309 Airline Highway |
| Mid America Assurance Company of Louisiana | 4815 Jamestown Avenue |
| Mid-City Credit Corporation | 3845 Florida Boulevard |
| Mortgage Investors of the South, Inc. | 12646 Old Jefferson Highway, Suite 6 |
| Norwest Financial Louisiana, Inc. | 4025 Florida Boulevard |
| Norwest Financial Louisiana, Inc. | 4315 Airline Highway Cloverleaf Shopping Center |
| Old South Mortgage Co. | 921 Lobdell Street, Suite 2-I |
| Parish Financial Services, Inc. | 438 Park Hills Drive |
| Peoples Credit of Baton Rouge, Inc. | 207 Florida Street |
| Pico Credit Corp. of Baton Rouge, Inc. | 9269 Florida Boulevard, Suite 106 |
| Pooled Pension Fund Management Corporation | 9190 Interline Avenue |
| Premium Assistance, Inc., of Baton Rouge | 2917 Plank Road |
| Progressive Credit, Inc. | 11811 Wentling Avenue, Suite A |
| Public Finance Corporation of Monroe, Inc. | 5785 Plank Road |
| Purvis Credit, Inc. | 3673 Florida Boulevard |
| Qualified Plan Management, Inc. | 7638 Old Hammond Highway |
| Quality Finance, Inc. | 4261 Plank Road |

| | |
|---|---|
| Reliable Credit Corporation | 5470 Plank Road |
| Russell Credit, Inc. | 3623 Florida Boulevard |
| Securities Mortgage Company, Incorporated | 630 Louisiana National Bank Building<br>451 Florida Street |
| Security Pacific Finance Corp. | 4137 Sherwood Forest Boulevard, Suite 130 |
| Charles W. Pixley, d/b/a<br>SHELTER MORTGAGE CORPORATION | 8211 Goodwood Boulevard, Suite C-1 |
| Southeastern Securities, Inc. | 554 North Donmoor |
| Southern Mortgage, Inc. | 9255 Florida Boulevard, Suite #207 |
| State National Mortgage Corporation | 224 Florida Street |
| State National Mortgage Corporation | 3617 South Sherwood Forest Boulevard |
| Sunbelt Financial Services, Inc. of Baton Rouge | 3737 Florida Boulevard |
| Sunbelt Mortgage Company, Inc. | 10621 North Oak Hills Parkway,<br>Suite C |
| Supreme Financial Services, Inc. | 5025 Florida Boulevard |
| Supreme Finance Co., Inc., d/b/a<br>SUPREME SECURITIES | 3138 Plank Road |
| Supreme Finance, Inc. | 7171 Airline Highway |
| Surety Financial Services, Inc. | 3084 Westfork Drive, Suite #B |
| T & H Credit, Inc. | 6214 Plank Road |
| Tiger Finance, Inc. | 1435 Choctaw Drive |
| Purvis Credit, Inc. d/b/a<br>TOWN FINANCE COMPANY | 4420 Florida Boulevard |
| Union Credit Corporation of Louisiana | 753 North Donmoor |
| United Companies Financial Corporation | 4041 Essen Lane |
| United Companies Financial Corporation | 141 Ocean Drive |
| United Financial Services of Baton Rouge,<br>Incorporated | 8288 Tom Drive |
| United Virginia Mortgage Corporation | 12011 Bricksome Avenue, Suite D |
| Universal Mortgage & Loan, Inc. | 12646 Old Jefferson Highway, Suite 6 |
| USLIFE Credit Corporation | 821 Main Street |
| Jack Vincent Finance Co., Inc. | 227 Florida Street |
| World Wide Credit Corporation | 1948 Government Street |

| BELLE CHASSE | PLAQUEMINES |
|---|---|
| Gulf Credit Corporation | 703 A Belle Chasse Highway North |
| Gulf Loan Company, Inc. | 703 A Belle Chasse Highway North |
| Home Loan & Thrift Corporation | 703 A Belle Chasse Highway North |

| BLANCHARD | CADDO |
|---|---|
| Bill H. Woodard, Jr., d/b/a RIVER CITY FINANCE | East Front Street @ Garfield Avenue |

| BOGALUSA | WASHINGTON |
|---|---|
| C & F Financial Services of Bogalusa, Inc. | 542 South Columbia Street<br>#2 Midtown Square |
| First Financial Services of Bogalusa, Inc. | 431 Columbia Street |
| Fleet Finance, Inc. | 338 Columbia Street |
| H. H. H. Finance Company, Inc. | 322 Austin Street |
| Hill Finance Company of Bogalusa, Inc. | 322 Austin Street |
| Home Finance Corporation of Bogalusa | 566 Columbia Street |
| Lee Finance Company, Inc. | 344 First Avenue |
| Magee Financial Corporation of Bogalusa | 440 Columbia Street |
| Modern Finance Company of Bogalusa, Inc. | 314 East 5th Street |
| Variety Chek, Inc., d/b/a SECURITY CREDIT | 443 Columbia Street |

### BOSSIER CITY

BOSSIER

| | |
|---|---|
| Avco Financial Services of Louisiana, Inc. | 733 Benton Road |
| Chrysler Credit Corporation | 1935 Airline Drive, Suite 201 |
| Custom Financing of Bossier City, Inc. | 2910 Old Minden Road |
| Finance One of Louisiana, Inc. | 122 Bossier Center |
| Foremost Mortgage Corporation | 514 Benton Road |
| General Finance Corporation of Louisiana | 1892-A Airline Drive |
| General Finance Corporation of Louisiana | 1013 West Gate Lane |
| Jerry C. Harris Agency, Inc., d/b/a H F C FINANCE COMPANY | 90 Westerfield |
| Marsha S. McAllister, d/b/a MAR MAC COMPANIES | 524 Northpark Drive |
| Mid-American Acceptance Corporation | 2337 Airline Drive |
| Norwest Financial Louisiana, Inc. | 101 "C" Bossier Crossroads |
| Premium Service Plan, Inc. | 2056 East Texas Street No. 200 |
| Property Improvement Mortgage Corporation | 2056 East Texas Street |
| Security Finance Corporation of Louisiana | 1408 Airline Drive |
| Southland Premium Finance, Inc. | 1290 Airline Drive |

### BOUTTE

ST. CHARLES

| | |
|---|---|
| Mimosa Finance Corporation, d/b/a LOANPLAN FINANCE | Highway 90 |

### BREAUX BRIDGE

ST. MARTIN

| | |
|---|---|
| Acadian Credit Plan, Inc. | 650 Reese Street |
| American Discount Corporation of Breaux Bridge, Inc. | 201 South Main Street |
| Cinco Financial Services, Inc. | Rees Street and Claude Drive |
| Huval Financial Services of Breaux Bridge, Inc. | 631 South Main Street |
| Huval Financial Services, Inc., d/b/a HUVAL FINANCIAL SERVICES OF NEW IBERIA, INC. | 631 South Main Street |
| Teche Financial Services, Inc. | 720 South Main Street |

### BUNKIE

AVOYELLES

| | |
|---|---|
| Commercial Securities Company, Inc. | 313 Walnut Street |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF BUNKIE | 109 West Church Street |
| Pelican State Securities Corporation | 105 West Oak Street |
| Premium Finance Company, Inc. | Highway 71 South |

### CHALMETTE

ST. BERNARD

| | |
|---|---|
| Associates Financial Services of America, Inc. | 230 East Judge Perez Drive |
| Blazer Financial Services, Inc. | 8853 West Judge Perez Drive |
| CREDITHRIFT of America, Inc. | 9115 West Judge Perez Drive, Suite E |
| Finance One of Louisiana, Inc. | 8949 West Judge Perez Drive |

### CHURCH POINT

ACADIA

| | |
|---|---|
| R.E.F., Inc. | 123 Main Street |

CLINTON EAST FELICIANA

| | |
|---|---|
| Benand, Inc. | 214 Church Street |
| Feliciana Finance Company, Inc. | Ligon Building |

COTTONPORT AVOYELLES

| | |
|---|---|
| Cajun Investments, Inc. | North Main Street |

COUSHATTA RED RIVER

| | |
|---|---|
| Better Finance Company, Incorporated | Ringgold Avenue |
| Value Finance Corporation | Ringgold Avenue |

COVINGTON ST. TAMMANY

| | |
|---|---|
| Citizens Finance Company of Covington, Inc. | 305 North New Hampshire Street |
| Commercial Discount Loan Corporation | 901 Collins Boulevard |
| Community Loan Corporation | 434 North Columbia Street |
| Finance One of Louisiana, Inc. | 912 Collins Street |
| Home Finance Corporation of Covington | 331 North New Hampshire Street |
| Lee Finance Company, Inc. d/b/a LEE FINANCE COMPANY OF COVINGTON | 411 North New Hampshire Street |
| Louisiana National Mortgage Company | 1000 Highway 190, Suite 100 |
| Magee Financial Corporation of Covington | Highway 190 |

CROWLEY ACADIA

| | |
|---|---|
| American Discount Corporation of Crowley, Inc. | 816-A North Parkerson Avenue |
| Credeur Credit Corporation | 409 North Parkerson |
| Crowley Companies, Ltd. | 428 North Parkerson Avenue |
| Finance Service of Crowley, Inc. | 212 North Parkerson Avenue |
| Southwest Loan Company of Crowley, Inc. | 515 North Parkerson Street |
| Union Credit Corporation of Crowley | 301 North Parkerson |

CUT OFF LAFOURCHE

| | |
|---|---|
| Gerald's House of Money, Inc. | 3320 West Main Street |
| United Companies Financial Corporation | 3026 West Main Street |

DELHI RICHLAND

| | |
|---|---|
| Delhi Finance Company | 503 West First Street |

DENHAM SPRINGS LIVINGSTON

| | |
|---|---|
| Bolton Credit Corporation, Inc. | 115½ Hummell Avenue |

| | |
|---|---|
| Commercial Securities Company, Inc. | 485 Florida Boulevard, West |
| Community Acceptance Corporation of Denham Springs, Inc. | 2136 Florida Boulevard West |
| Fidelity Financial Services, Inc. of Denham Springs | 120 Hummell Avenue |
| Premium Budget Plan, Inc. | 3324 Florida Boulevard, East |
| Purvis Credit, Inc. | 565 Florida Street |
| United Companies Financial Corporation | 1406 South Range Avenue, Suite 4 |

DEQUINCY CALCASIEU

| | |
|---|---|
| DeQuincy Loan and Finance, Inc. | 105 East Fourth Street |
| Huval Financial Services, Inc. | 201 Fourth Street |
| South Coast of Southwest, Inc. | 125 North Pine |

DERIDDER BEAUREGARD

| | |
|---|---|
| Allied Finance Company of Louisiana, Inc. | 1308 North Pine Street |
| C. I. T. Financial Services, Inc. | 622 North Pine Street |
| Caldwell Housing Corporation | Highway 171 North |
| Commercial Securities Company, Inc. | 1002-A North Pine Street |
| Dana Finance, Inc. | Highway 190 West |
| Finance Service of DeRidder, Inc. | 1220-A North Pine Street |
| First Family Financial Services, Inc. | 102 East First Street |
| Huval Financial Services of DeRidder, Inc. | 1220-0 North Pine Street |
| Mor-Tem Systems, Inc., d/b/a PREMIUM ACCEPTANCE COMPANY | 601 Shirley Street |

DONALDSONVILLE ASCENSION

| | |
|---|---|
| Ascension Financial Services, Inc. | 201 Lessard Street |
| Assurance, Ltd. | 422 Lessard Street |
| Available Credit of Donaldsonville, Inc. | 921 Bayou Road |
| Community Acceptance Corporation of Donaldsonville, Inc. | 308 Marchand Street |
| Donaldsonville Finance Co., Inc., d/b/a FOTI FINANCE COMPANY | 422 Lessard Street |
| Mutual Financial Services, Inc. | Highway 1 North |
| National Mortgage Service Corporation | 2008 East Bayou Road |
| River Parish Financial Services of Donaldsonville, Inc. | 822 St. Patrick Street |

DUBACH LINCOLN

| | |
|---|---|
| Dubach Finance Company, Inc. | 508 McMullen Street |

EUNICE ST. LANDRY

| | |
|---|---|
| Acadian Financial Corporation | 140 North 2nd Street |
| Commercial Securities Company, Inc. | Westgate Shopping Center |
| Community Finance, Inc. | 200 South Third Street |
| Eunice Finance Service, Inc. | 622 West Maple Avenue |
| Ezee Finance Corporation, Inc. | 121 South 7th Street |
| First Credit of Eunice, Inc. | 130 West Walnut |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF EUNICE | 145 North Fourth Street |

| | |
|---|---|
| Hometown Loan, Inc. | 200 West Vine Street |
| Plaintiffs' Relief Fund | 140 North 2nd Street |
| Southern Frontier, Inc. | 1241 East Laurel Avenue |
| Southwest Loan Co. of Eunice, Inc. | 220 West Vine Street |

### FARMERVILLE UNION

| | |
|---|---|
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF FARMERVILLE | 114 Main Street |

### FERRIDAY CONCORDIA

| | |
|---|---|
| Ferriday Finance Company, Inc. | 215 Mississippi Avenue |
| First Fidelity Financial Services of Vidalia, Inc. | Plaza Shopping Center |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF FERRIDAY | 211 Louisiana Avenue |
| Quick Loan Company, Inc. | 111 Louisiana Avenue |

### FRANKLIN ST. MARY

| | |
|---|---|
| Commercial Securities Company, Inc. | 1502-6 Main Street |
| Finance Service of Franklin, Inc. | 210 Willow Street |
| Fleet Finance, Inc. | 1008 Main Street |
| Mark Credit Corporation | 820 Main Street |
| Republic Finance, Inc. | 302 Willow Street |
| Sugarland Credit, Inc. | 300 Willow Street |

### FRANKLINTON WASHINGTON

| | |
|---|---|
| Helen L. Richardson, d/b/a BBA PREMIUM FINANCE | 978 Washington Street |
| Bickham, Incorporated | Magnolia Plaza |
| Fair City Finance Company | 1212 Landon Street |
| First Finance Company of Franklinton, Inc. | 980 Washington Street |
| Alfred Ingram, d/b/a INGRAM FINANCE COMPANY | Route 8, Box 748 |
| Lee Finance Company of Franklinton, Inc. | 945 Ellis Street |
| Magee Financial Corporation | 968 Washington Street |
| Parish Credit Corporation of Franklinton, Inc. | 973 Lee Street |

### GALLIANO LAFOURCHE

| | |
|---|---|
| Commercial Securities Company, Inc. | 4512 West Main Street |
| Don Griffin's Credit Plan, Inc. | 7904 Highway #1 |
| Tideland Finance Company, Inc. | 102 East 123rd Street |

### GOLDEN MEADOW LAFOURCHE

| | |
|---|---|
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF GOLDEN MEADOW | 1803 North Bayou Drive |

### GONZALES ASCENSION

| | |
|---|---|
| Acadian Mortgage and Loan, Inc. | 209 East Railroad Street |
| American Credit Corporation of Gonzales | 1201 North Burnside, Suite 100 |
| Bayou Financial Services, Inc. | 115 East Sanders Street |
| City Credit Corporation of Gonzales, Inc. | 1827 South Burnside Street, Suite H |
| Colonial Financial Corporation | 44 Bayou Narcisse Road |
| Commercial Securities Company, Inc. | 1434 - 12 North Burnside Street |
| Community Acceptance Corporation | 1319 North Airline Highway |
| CREDITHRIFT of America No. 4, Inc. | 809-H New River Shopping Center Airline Highway |
| Delta Acceptance Corporation | 1026 East Worthy Street |
| East Side Finance and Mortgage Corporation | 110 Sanders Street |
| Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY | 122 East Railroad Street |
| Gonzales Acceptance Corporation | Oak Terrace Shopping Center |

### GRAMERCY ST. JAMES

| | |
|---|---|
| Gramercy Finance Company, Inc. | 313 East Main Street |
| Republic Finance, Inc. | 323 East Main Street |

### GREENSBURG ST. HELENA

| | |
|---|---|
| Florida Parishes Mortgage and Loan Corporation | Corner of Main & Hamberlain |

### GREENWELL SPRINGS EAST BATON ROUGE

| | |
|---|---|
| First Central Mortgage, Inc. | 5270 Goodland Drive |

### GRETNA JEFFERSON

| | |
|---|---|
| American Thrift & Finance Plan, Inc. | 112-A Terry Parkway |
| Avco Financial Services of Louisiana, Inc. | 2766 Belle Chasse Highway, Suite A-2 |
| J. Joseph Blotner | 614 Second Street |
| C. I. T. Financial Services, Inc. | 405 Gretna Boulevard, Suite 101 |
| CREDITHRIFT of America No. 5, Inc. | 305 Westbank Expressway |
| Family Credit Services, Inc. | 732 West Bank Expressway |
| Fleet Finance, Inc. | #30 Westbank Expressway |
| Ford Motor Credit Company | 1500 Lafayette Street |
| General Finance Corporation of Louisiana | 2102 Franklin Street |
| General Finance Corporation of Louisiana | 640 Terry Parkway |
| Mason Plan Finance Corporation | 405 Huey P. Long Avenue |
| Preferred Investment Corporation | 1221 Amelia Street |
| Sun Finance Co. -Westside, Inc. | 67 West Bank Expressway |
| Westside Credit Corporation | #38 Westbank Expressway |

### GUEYDAN VERMILION

| | |
|---|---|
| Gueydan Loan Corporation | 404 Main Street |

## HAMMOND TANGIPAHOA

| | |
|---|---|
| Walter J. Cudzic, d/b/a ALL-PRO FINANCE CO. | 100 North Magnolia Street |
| Allied Finance Company of Louisiana, Inc. | 2706 West Thomas |
| Chaucer Financial Services of Hammond, Inc. | 1814 Highway 51 North, #C |
| Citizens Finance Company of Hammond, Inc. | 1505 West Thomas Street |
| Commercial Securities Company, Inc. | 935 Highway 51 By-Pass |
| CREDITHRIFT of America No. 4, Inc. | 110 Market Place |
| Fidelity Financial Services, Inc. | 2200 West Thomas Unit 38A |
| First Family Financial Services, Inc. | 115 West Thomas Street |
| First Financial Services of Hammond, Inc. | 1313 West Morris Avenue |
| Hammond Financial Services, Incorporated | 124 Highway 51 North |
| Magee Financial Corporation of Hammond | 221 East Charles Street |
| Southeast Credit Corporation | 909 East Park Avenue |
| Star Financial Services Incorporated | 211 West Morris Street |
| United Companies Financial Corporation | 901 West Thomas Street |

## HARAHAN JEFFERSON

| | |
|---|---|
| Bencharge Credit Service of Louisiana, Inc. | 1176 South Clearview Parkway |
| Beneficial Louisaiana, Inc. | 1176 South Clearview Parkway |
| Beneficial Mortgage Co. of Louisiana | 1176 South Clearview Parkway |
| Jefferson Acceptance Corporation | 5729 Jefferson Highway |

## HARRISONBURG CATAHOULA

| | |
|---|---|
| Catahoula Finance Company, Inc. | 215-A Sicily Street |

## HARVEY JEFFERSON

| | |
|---|---|
| Citicorp Person-to-Person Financial Center, Inc. | 2439 Manhattan Boulevard, Suite 100 |
| Sun Finance Co., Inc. | 1525 LaPalco Boulevard, Unit 3 |
| Town Credit of Jefferson, Inc. | 1601 Westbank Expressway |

## HOMER CLAIBORNE

| | |
|---|---|
| Claiborne Century Financial Services, Inc. | 101 West Main Street |

## HOUMA TERREBONNE

| | |
|---|---|
| Frank Anthony Poretto, Sr., d/b/a A & A FINANCIAL SERVICES | 375 School Street |
| Acadia Finance Systems, Inc., d/b/a ACADIA FINANCE SYSTEMS | 806 Barrow Street |
| Allied Finance Company of Louisiana, Inc. | 3282 West Park Avenue |
| Badeaux Finance Company, Inc. | 223 East Main Street |
| Bayouland Mortgage, Inc. | Dularge Route, Commercial Drive, Building #4 |
| Bencharge Credit Service of Louisiana, Inc. | 205 East Main Street |
| Beneficial Finance Co. of Louisiana | 205 East Main Street |
| Beneficial Mortgage Co. of Louisiana | 205 East Main Street |
| C. I. T. Financial Services, Inc. of Louisiana | 2519 B West Park Street |
| City Financial Services, Inc. | 602 West Main Street |

| | |
|---|---|
| Commercial Securities Company, Inc. | 2345 West Park Avenue |
| Contract Account Payments Company, Inc. | 311 Goode Street |
| Credit Plan, Inc. of Houma | 912 West Main Street |
| CREDITHRIFT of America, Inc. | 1549 Polk Street |
| Ralph A. Devillier | Route 3, Box 1062 |
| Finance One of Louisiana, Inc. | 1373 Grand Caillou Road, Store #7 |
| Finance One of Louisiana, Inc. | 2313 West Park Avenue |
| Finance Service of Houma, Inc. | 1425 West Tunnel Boulevard #6 |
| FinanceAmerica Corporation | 110 Front Street |
| Fleet Finance, Inc. | 1303 Grand Caillou Road |
| Fleet Finance, Inc. | 102 West Main Street |
| Guaranty Credit Plan of Houma, Inc. | 1117 Barrow Street |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF HOUMA | 1117 Barrow Street |
| Houma Finance Company, Inc. | 1313 Tunnel Boulevard |
| Houma Finance Mortgage Company, Inc. | 1313 Tunnel Boulevard |
| Houma Mortgage and Loan, Inc. | 812 Barrow Street |
| National Preferred Finance Corporation | 701 East Main Street |
| Pico Credit Corp. of Houma, Inc. | 628 West Tunnel Boulevard |
| Pro-Pac, Inc. | 210 B Mystic Boulevard |
| Public Finance Corporation of Monroe, Inc. | 1013 Barrow Street |
| Republic Finance, Inc. | 1008 Barrow Street |
| South Louisiana Credit Corporation | 800 Barrow Street |
| Southland Consumer Credit Corporation | 821 East Main Street |
| Terrebonne Mortgage and Loan, Inc. | 1132 Barrow Street |
| United Companies Financial Corporation | 1231 Barrow Street |
| Universal Investors, Inc. | 209 Goode Street |
| West Tunnel Finance Corporation | 1066 West Tunnel Boulevard |
| Westside Finance, Incorporated | 900 West Park Avenue |

INDEPENDENCE TANGIPAHOA

| | |
|---|---|
| William F. McCarthy, Sr., d/b/a UNITED LOANS | Highway 51 |

JACKSON EAST FELICIANA

| | |
|---|---|
| Fidelity Finance, Inc. of Jackson | 1945 Charter Street |
| Time Acceptance, Inc. | 1832 Charter Street |

JEFFERSON JEFFERSON

| | |
|---|---|
| Parish Finance Corporation | 2019 Jefferson Highway |
| SMB Investment Corporation | 1002 Jefferson Highway |

JENA LASALLE

| | |
|---|---|
| First Fidelity Financial Services of Vidalia, Inc. | Oak Street |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF JENA | Highway 84 West |
| Pico Credit Corp. of Jena, Inc. | First Street |
| United Louisiana Consumer Finance Corporation | First and High School Streets |

JENNINGS JEFFERSON DAVIS

| | |
|---|---|
| American Discount Corporation | 111 East Academy Street |
| Cajun Credit, Inc. | 600 West Division Street |
| Commercial Securities Company, Inc. | 121 West Nezpique Street |
| Jeff Davis Loan Co., Inc. | 644 North Main Street |
| Finance Service of Jennings, Inc. | 110 East Nezpique |
| Louisiana Loan Company, Inc. | 526 North Main Street |
| Public Finance Corporation of Monroe, Inc. | 518 North Main Street |
| Southwest Loan Company of Jennings, Inc. | 418 West Plaquemine |

JONESBORO JACKSON

| | |
|---|---|
| First Family Financial Services, Inc. | 127 Main Street |
| Jackson Loan & Investment Company, Inc. | 407 Polk Avenue |
| Jonesboro Finance Company, Inc. | 844 Pershing Highway |
| Jonesboro Investors, Inc., d/b/a PEOPLES LOAN COMPANY | 102 East Main Street |
| Security Finance Corporation of Louisiana | 517 South Hudson Avenue |

JONESVILLE CATAHOULA

| | |
|---|---|
| Morrison Grain Company, Inc., and Morrison Quirk Grain Corporation, d/b/a LOUISIANA DELTA PLANTATION | Glade Community |
| Northeast Louisiana Finance Corporation | 611 Fourth Street |
| Sales Financing of Louisiana, Inc. | 401 Mound Street |

KAPLAN VERMILION

| | |
|---|---|
| American Discount Corporation of Kaplan, Inc. | 104 North Cushing Avenue |
| Kaplan Loan & Investment Company, Inc. | 210½ North Cushing Avenue |

KENNER JEFFERSON

| | |
|---|---|
| Alliance Financial Services, Inc. | 3800 Florida Boulevard |
| Associates Financial Services of America, Inc. | 2560 Williams Boulevard |
| Aspen, Inc., d/b/a AUDUBON ACCEPTANCE CO. | 3409 Williams Boulevard |
| Automotive Financial Services, Inc. | 2400 Veterans Boulevard, Suite 190 |
| Avco Financial Services of Louisiana, Inc. | 3420 Williams Boulevard |
| Bencharge Credit Service of Louisiana, Inc. | 2101 Williams Boulevard |
| Beneficial Louisiana, Inc. | 2101 Williams Boulevard |
| Beneficial Mortgage Co. of Louisiana | 2101 Williams Boulevard |
| Blazer Financial Services, Inc. | 2101 Williams Boulevard |
| Chrysler Credit Corporation | 2200 Veterans Boulevard, Suite 206 |
| Continental Federal, Inc. | 2400 Veterans Memorial Boulevard, Suite 104 |
| Credit Plan, Inc. of Kenner | 2517 Williams Boulevard |
| CREDITHRIFT of America, Inc. | 2440-H Veterans Memorial Boulevard Cinema City Shopping Center |
| General Lending Services, Inc. | 2005 Third Street |
| Household Finance Corporation III | 3600 Williams Boulevard |
| Guillermo Guerra, d/b/a INSURANCE PREMIUM SERVICE | 4315 Williams Boulevard |
| Bel Builders, Inc., a/k/a LOUISIANA MORTGAGE ASSOCIATES | 2621 Delaware Avenue |

| | |
|---|---|
| Public Finance Corporation of Monroe, Inc. | 2037 Williams Boulevard |
| United Companies Financial Corporation | 1919 Veterans Memorial Boulevard |
| Herb Wagner Acceptance Corporation | 902 Williams Boulevard |

### KENTWOOD TANGIPAHOA

| | |
|---|---|
| Citizens Finance Company of Kentwood, Inc. | 201 Avenue "F" |
| Kentwood Financial Service, Incorporated | 611 Third Street |
| Sunbelt Finance, Limited | 400 Avenue "F" |

### KINDER ALLEN

| | |
|---|---|
| Kinder Mortgage & Loan, Inc. | Eighth Street |

### LAFAYETTE LAFAYETTE

| | |
|---|---|
| Aetna Finance Company | 149 James Comeaux Road |
| Allied Finance Company of Louisiana, Inc. | 1027 Johnston Street |
| American Discount Corporation | 312 West Vermilion Street |
| Associates Financial Services of America, Inc. | 1107 Johnston Street |
| Associates Financial Services of America, Inc. | 102 Westmark Boulevard, Suite A |
| Avco Financial Services of Louisiana, Inc. | 2020 Johnston Street |
| BarclaysAmerican/Financial, Inc. | 515 South College Street |
| Bencharge Credit Service of Louisiana, Inc. | 407 Jefferson Street |
| Beneficial Louisiana, Inc. | 407 Jefferson Street |
| Beneficial Mortgage Co. of Louisiana | 407 Jefferson Street |
| C. I. T. Financial Services, Inc. | 4960 Johnston Street |
| Centaur Investments, Ltd. | 430 Alonda Drive |
| Commercial Credit Corporation | 3601 Johnston Street |
| Commercial Securities Company, Inc. | 801 West University Avenue |
| Commercial Securities Company, Inc. | 616 Jefferson Boulevard |
| CREDITHRIFT of America, Inc. | 2607 Johnston Street |
| Family Acceptance Corporation | 118 West Vermilion Street |
| Fidelity Financial Services of Lafayette, Inc. | 4501-B Johnston Street |
| Finance One of Louisiana, Inc. | 3216 A Johnston Street |
| Finance Service of Lafayette, Inc. | 303 Lee Avenue |
| FinanceAmerica Corporation | 4416 Johnston Street |
| First Credit of Lafayette, Inc. | 411 Lee Avenue |
| First Family Financial Services, Inc. | 1902 Moss Street |
| Fleet Finance, Inc. | 1538 Pinhook Road |
| Ford Motor Credit Company | 217 East Kaliste Saloom Road |
| General Finance Corporation of Louisiana | 2827 Johnston Street |
| Gulfco Investment Group, Inc., d/b/a GULFCO MORTGAGE AND FINANCIAL SERVICES OF LAFAYETTE | 406 Jefferson Street |
| Hallmark Finance Service, Incorporated | 708 West University |
| Hilton's Finance and Mortgage Company, Inc. | 425 St. John Street |
| Lafayette Finance & Thrift Corporation | 736 Jefferson Street |
| Lafayette Mortgage & Loan, Inc. | 810 Johnston Street |
| Louisiana Insurance Financing Corp. | 100 East Vermilion Street, Suite 160 |
| Morgan's Discount Corporation | 738 Jefferson Street |
| Barry Mouton Credit Corporation | 712 West Congress Street |
| National Acceptance Corporation of Lafayette, Inc. | 200 Polk Street, Suite 901 |
| The People's Enterprise, Inc. | 1006 Surrey Street |
| Security Pacific Finance Corp. | 4414 Johnston Street |
| Raymond Simon Financial Services, Inc. | 317 Jefferson Boulevard |
| T. M. Professional Finance | 708 West University, Suite 200A |
| United Companies Financial Corporation | 300 Garfield Street |
| United Premium Installment Company | 1006 Surrey Street |
| Val-U Investment Corporation | 1103 Lee Street |

## LAKE CHARLES CALCASIEU

| | |
|---|---|
| Sidney Horn & Le Ann Greer, d/b/a<br>ABNER HORN COMPANY | 343 Broad Street |
| Aetna Finance Company | 3417 Ryan Street |
| Allen's Financial Service, Inc. | 2417 Kirkman Street |
| Allied Finance Company of Louisiana, Inc. | 3618 Ryan Street |
| Associates Financial Services of America, Inc. | 3435 Ryan Street |
| BarclaysAmerican/Financial, Inc. | 3825 Ryan Street |
| Bencharge Credit Service of Louisiana, Inc. | 238 West Prien Lake Road |
| Beneficial Louisiana, Inc. | 238 West Prien Lake Road |
| Beneficial Mortgage Co. of Louisiana | 238 West Prien Lake Road |
| Blazer Financial Services, Inc. | 3006 Common Street |
| C. I. T. Financial Services, Inc. of Louisiana | 3512 Ryan Street |
| Calcasieu Financial Services Corporation | 1333 Common Street |
| Collyar Credit Company, Incorporated | 2026 Kirkman |
| Commercial Credit Corporation | 301 West Prien Lake Road |
| Commercial Securities Company, Inc. | 226 West Prien Lake Road |
| Consolidated Mortgage and Financial Services, Inc. | 1835 Oak Park Boulevard |
| Credit Plan, Inc. of Lake Charles | 3429 Ryan Street |
| CREDITHRIFT of America No. 5, Inc. | 3821 South Ryan Street |
| Fidelity Financial ~~Services~~, Inc. | 3020 Ryan Street |
| Finance One of Louisiana, Inc. | 3436 Ryan Street |
| Finance Service of Lake Charles, Inc. | 504 East College Street |
| First Family Financial Services, Inc. | 3419 Ryan Street |
| Fleet Finance, Inc. | 3815 Ryan Street |
| Gold Coast Financial Services, Inc. | 2214 Ryan Street |
| Gulfco Investment Group, Inc., d/b/a<br>GULFCO FINANCE COMPANY OF LAKE CHARLES | 625 Kirby Street |
| Huval Financial Services of Lake Charles, Inc. | 406 Peake Street |
| Jeffries Finance Corporation | 2124 Hodges Street |
| L. C. Associates, Inc. | 402 Hodges Street |
| Lake City Finance, Inc. | 3022 Ryan Street |
| Money Lender, Inc. | 1112 Bilbo Street |
| Norwest Financial Louisiana, Inc. | 3516 Ryan Street |
| Pico Credit Corp. of Calcasieu, Inc. | 1312 Ryan Street |
| Reliable Finance Company, Inc. | 1417 East Prien Lake Road |
| Security Pacific Finance Corp. | 2506 Ryan Street |
| Louis Smith Ent., Inc. | 834 Ryan Street, Suite 612 |
| United Companies Financial Corporation | 1046 Common Street |

## LAKE PROVIDENCE EAST CARROLL

| | |
|---|---|
| The Great American Acceptance Co. of Louisiana | 108 Sparrow Street |
| Gulfco Investment Group, Inc., d/b/a<br>GULFCO FINANCE COMPANY<br>OF LAKE PROVIDENCE | 324 Lake Street |
| Louie B. McWilliams, d/b/a L & L LOANS | 401 Sparrow Street |
| Northla Service Corporation | 201 Hood Street |
| Premium Financial Services, Inc. | 500 Lake Street |

## LAPLACE ST. JOHN

| | |
|---|---|
| Blazer Financial Services, Inc. of Louisiana | 1118 West Airline Highway |
| J & L Capital Corporation | Room 1A Millet Center<br>U. S. 61 and Hemlock Street |
| CREDITHRIFT of America, Inc. | 429 West Airline Highway, Suite M |
| LaPlace Finance Co., Inc. | LaPlace Center, Highway 61 |
| Local Financial Services, Incorporated | 2832 West Airline Highway |
| Republic Finance, Inc. | 104 Ormand Boulevard, Suite H |

### LEESVILLE VERNON

| | |
|---|---|
| Dana Finance, Inc., d/b/a DANA FINANCE OF LEESVILLE | 1624 Highway 171 South |
| General Finance Corporation of Louisiana | 289 Entrance Road, Box 30 |
| Household Finance Corporation III | Unit B - U. S. Highway 171 South Sarver Center |
| Reliable Finance Company, Inc. | 1614 South 5th Street |
| Security Finance Corporation of Louisiana | 324 Third Street |
| Edwin Gonzalez, d/b/a THE VERNON FINANCE CO. | Highway 171 South |
| Vernon Mortgage Services, Inc. | 502 South Sixth Street |

### LIVINGSTON LIVINGSTON

| | |
|---|---|
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF LIVINGSTON | 955 Florida Street |

### LOCKPORT LAFOURCHE

| | |
|---|---|
| Home Finance Corporation | 320 North Highway 1 |
| Pico Credit Corp. of Lockport, Inc. | 502 Sixth Street |

### LOGANSPORT DESOTO

| | |
|---|---|
| Logansport Finance Company, Inc. | 315 Second Avenue |

### LULING ST. CHARLES

| | |
|---|---|
| Luling Finance Company, Inc. | St. Charles Square Shopping Center |
| St. Charles Mortgage & Loan, Inc. | Arches Building-Paul Maillard Road |

### LUTCHER ST. JAMES

| | |
|---|---|
| Foti Finance Eastside, Inc., d/b/a FOTI FINANCE COMPANY | 317 Texas Street |
| Pay Plan, Inc. | 1327 Front Street |
| River Parish Financial Services, Inc. | 814 Railroad Avenue |

### MAMOU EVANGELINE

| | |
|---|---|
| Jake Dupuis, d/b/a DUPUIS FINANCE CO. | 528 6th Street |
| The Financial Center, Inc. | 509 Main Street |
| Southwest Loan Company of Mamou, Inc. | 602 Sixth Street |

### MANDEVILLE ST. TAMMANY

| | |
|---|---|
| C. I. T. Financial Services, Inc. | 1011 North Causeway Boulevard |

| | |
|---|---|
| CREDITHRIFT of America, Inc. | 2000 North Causeway Boulveard |
| Baker Mortgage Co., Inc. d/b/a LOUISIANA INVESTMENT COMPANY | 2215 Florida Street |
| Magee Financial Corporation of Mandeville | 1915 Florida Street, Highway 190 |
| St. Tammany Financial Services, Inc., d/b/a MANDEVILLE FINANCIAL SERVICES | 2215 Florida Street |

MANSFIELD DESOTO

| | |
|---|---|
| First Family Financial Services, Inc. | 200 Adams Street |
| Mansfield Finance Service, Incorporated | 105 East Franklin Street |
| Elmer J. Pinder, d/b/a TOLEDO LOAN COMPANY, INC. | 1126 Polk Street |
| United Companies Financial Corporation | 812 Polk Street |

MANY SABINE

| | |
|---|---|
| ABC Finance Company of Sabine, Inc. | 600 Capitol Street |
| Marion Dover, Max Dover, & Orville Dupress, d/b/a MANY FINANCE | 960 San Antonio Avenue |
| Pico Credit Corp. of Many, Inc. | 100 South Elizabeth Street |
| Edwin T. Baldridge and Tedd W. Dumas, d/b/a WESTERN LOUISIANA SECURITY | 595 San Antonio Avenue |

MARKSVILLE AVOYELLES

| | |
|---|---|
| Commercial Securities Company, Inc. | 215 East Tunica Drive |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF MARKSVILLE | 214 East Mark Street |
| Gulfco Investment Group, Inc. | 613 North Main Street |
| Laco Premium Plan, Inc. | 213 Tunica Drive |
| Gulfco Investment Group, Inc., d/b/a TEACHERS PROFESSIONAL INVESTMENT CO. | 613 North Main Street |

MARRERO JEFFERSON

| | |
|---|---|
| A & A Premium Finance, Inc. | 730D Barataria Boulevard |
| Acadian Credit, Inc. | 1616 Barataria Boulevard, Suite 2 |
| Associates Financial Services of America, Inc. | 5050 West Bank Expressway |
| Bencharge Credit Service of Louisiana, Inc. | 5392 LaPalco Boulevard |
| Beneficial Louisiana, Inc. | 5392 Lapalco Boulevard |
| Beneficial Mortgage Co. of Louisiana | 5392 LaPalco Boulevard |
| Blazer Financial Services, Inc. | 5011 LaPalco Boulevard |
| Continental Financial Center, Inc. | 1660 Barataria Boulevard, Suite 2 |
| CREDITHRIFT of America, Inc. | 2206 Barataria Boulevard |
| Fayard Insurance and Financial Services, Inc., d/b/a FAYARD FINANCIAL SERVICES | 5421 LaPalco Boulevard |
| Finance One of Louisiana, Inc. | 6900 Westbank Expressway |
| Fleet Finance, Inc. | 6540 LaPalco Boulevard |
| General Finance Corporation of Louisiana | 5100-5 Westbank Expressway<br>D & D Shopping Center |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF MARRERO | 5100 Westbank Expressway |
| Home Finance Corporation of Marrero | 4899 Westbank Expressway |
| Norwest Financial Louisiana, Inc. | 4523 Westbank Expressway<br>Marrero Shopping Center |
| United Companies Financial Corporation | 7585 Westbank Expressway |
| Westbank Mortgage and Loan, Inc. | 4701 Westbank Expressway<br>No. 1 Ullo Building |

METAIRIE JEFFERSON

| | |
|---|---|
| Aetna Finance Company | 3828 Veterans Memorial Boulevard |
| Allstate Enterprises, Inc. | 3330 Veterans Highway |
| American Funding Limited | 3416 West Esplanade Avenue, Suite D |
| The Ansley Company, Inc. | 2805 Athania Parkway |
| Associates Financial Services of America, Inc. | 1907 Veterans Memorial Boulevard |
| Avco Financial Services of Louisiana, Inc. | 7000 Veterans Highway, Store 11A |
| BarclaysAmerican/Financial, Inc. | 3300 West Esplanade Avenue |
| Bencharge Credit Service of Louisiana, Inc. | 211 A Veterans Memorial Highway |
| Beneficial Louisiana, Inc. | 211 A Veterans Memorial Highway |
| Beneficial Mortgage Co. of Louisiana | 211 A Veterans Memorial Highway |
| Joseph Cotlar, d/b/a BROTHERS INVESTMENT COMPANY | 4421 Clear Lake Drive |
| C. I. T. Financial Services, Inc. of Louisiana | 6601 Veterans Memorial Boulevard |
| Citicorp Person-to-Person Financial Center, Inc. | 3621 Veterans Memorial Boulevard |
| The Claiborne Company | 433 Metairie road, Suite 208 |
| Martin Arnovitch, d/b/a COLONIAL MORTGAGE | 3925 North Service Road, Suite 109 |
| Colonial Premium Finance Corp. | 3828 Veterans Boulevard, Suite 201 |
| Commercial Credit Corporation | 6601 Veterans Memorial Boulevard |
| CREDITHRIFT of America No. 2, Inc. | 2121 Veterans Boulevard |
| Eagan Insurance Agency, Inc. | 3045 Ridgelake Drive, Suite 200 |
| James H. Burr, d/b/a ELMWOOD MORTGAGE COMPANY | 4435 Veterans Boulevard, Suite 211A |
| Finance One of Louisiana, Inc. | 5030 Veterans Memorial Boulevard |
| FinanceAmerica Corporation | 3800 Houma Boulevard |
| First Capital Mortgage of Metairie, Inc. | 2701 Houma Boulevard, Suite C |
| Harold Wainer, et al, d/b/a FIRST CREDIT COMPANY | 2201 Veterans Memorial Boulevard Suite 403 |
| First Financial Services, Inc. | 3101 North Causeway Boulevard |
| First Louisiana Mortgage Corporation | 749 Aurora Drive |
| First National Financial Corporation | 321-A Clearview Parkway |
| First Security Mortgage Corp. | 3801 North Causeway Boulevard Suite 202 |
| Fleet Finance, Inc. | 6313 Airline Highway |
| Ford Motor Credit Company | 3131 I-10 Service Road |
| Foundation Plan, Inc. | 3848 Veterans Boulevard, Suite 203 |
| GTL Premium Finance Corporation, Inc. | 3032 Ridge Lake Drive, Suite 202 |
| General Electric Credit Corporation | 3616 I-10 Service Road, Suite 100 |
| General Finance Corporation of Louisiana | 3808 Veterans Memorial Boulevard |
| Installment Payment Plan, Inc. | 2900 Kingman Street, Suite D |
| Insurance Premium Assistance Company | 6660 Riverside Drive, Suite 100A |
| Key Resources, Inc. | 5850 North Causeway Boulevard, Suite 1440 |
| J. I. Kislak Mortgage Corporation | 3939 Veterans Memorial Boulevard |
| Merrill Lynch Mortgage Corporation | 111 Veterans Boulevard, Suite 1230 |
| The Lomas & Nettleton Company | 4051 Veterans Memorial Boulevard Suite 404 |
| M. H. Auto Premium Finance Co. | 3001-3003 David Drive |
| Maison Mortgage Corporation | 3608 Fat City Avenue, 18th Street |
| Major Mortgage Funding Corporation | 3525 North Causeway Boulevard Suite 625 |
| Manufacturers Hanover Financial Services of Louisiana, Inc.20 | 5030 Veterans Memorial Boulevard |
| Mellon Financial Services Corporation | 3601 I-10 Service Road, Suite 101 |
| Mellon Financial Services Corporation #7 | 3850 North Causeway Boulevard, Suite 1800 |
| Metairie Financial Service, Inc. | 4051 Veterans Boulevard, Suite 224 |
| Metro Credit Services, Inc. | 2201 Veterans Boulevard, Suite 408 |
| New Orleans Credit Service, Inc. | 2121 North Causeway Boulevard Suite 129 |
| Norwest Financial Louisiana, Inc. | 3848 Veterans Memorial Boulevard |
| Omaha Funding Corporation | 4300 South I-10 Service Road, West #115 |
| Pel Enterprises, Inc., d/b/a PELICAN PAYMENT PLAN | 1013 North Causeway Boulevard |
| Planned Premium Services of Louisiana, Inc. | 2821 Harvard Avenue, Suite B |
| Early American Insurance Company d/b/a PREMIUM ACCEPTANCE COMPANY | 3350 Ridgelake Drive, Suite 126 |
| Prudential Investment Fund | 2201 Veterans Boulevard, Suite 403 |
| Regal Premium Finance, Inc. | 2721 Division Street |

| | |
|---|---|
| Riverside Financial Corporation | 6660 Riverside Drive |
| Security Pacific Finance Corp. | 3445 North Causeway Boulevard |
| Sun Finance Co. of Jefferson, Inc. | 5218 Veterans Boulevard |
| Sun Financial Center, Inc. | 3401 West Esplanade Avenue |
| United Virginia Mortgage Corporation | 2430 Severn Avenue, Suite 216 |
| Wainer Brothers | 2201 Veterans Boulevard, Suite 403 |
| Western Financial, Inc. | 516 Veterans Highway |
| John M. Whitson | 828 West William David Parkway |

MINDEN WEBSTER

| | |
|---|---|
| Century Financial Services, Inc. | 700 Main Street |
| Commercial Securities Company, Inc. | 115 East Union Street |
| First Family Financial Services, Inc. | 706 Main Street |
| Guardian Credit Corporation | 132 East Union Street |
| Metro Finance, Inc. | 700 Main Street, Suite 206 |
| Minden Finance Service, Incorporated | 705 Bradway Street |
| Premium Finance Company of Minden, Inc. | 806 Main Street |
| Security Finance Corporation of Louisiana | 732 Main Street |
| Security Home Mortgage Corporation | 716 Main Street |
| Webster Loans, Inc. | 710 Main Street |

MONROE OUACHITA

| | |
|---|---|
| ABC System, Inc. | 700½ Winnsboro Road |
| Aetna Finance Company | 1004 North 18th Street |
| Associates Financial Services of America, Inc. | 117 Louisville Avenue |
| Avco Financial Services of Louisiana, Inc. | 3124-B Louisville Avenue |
| BarclaysAmerican/Financial, Inc. | 1505 Stubbs Avenue |
| Bencharge Credit Service of Louisiana, Inc. | 1000 North 18th Street |
| Beneficial Louisiana, Inc. | 1000 North 18th Street |
| Beneficial Mortgage Co. of Louisiana | 1000 North 18th Street |
| C. I. T. Financial Services, Inc. | 315 Louisville Avenue |
| Commercial Credit Corporation | 2015 Hudson Lane |
| Commercial Securities Company, Inc. | 2021-A Hudson Lane |
| Computer Financial Corporation | 2811 Kilpatrick Boulevard |
| CREDITHRIFT of America, Inc. | 1306 North 18th Street |
| Easy Finance Co. of Monroe, Inc. | 4111 Roger Street |
| Fair Plan, Inc. | 1118 South Second Street |
| Farmer's Finance Company, Inc. | Highway 165 North at I-20 |
| Finance One of Louisiana, Inc. | 1002 North 18th Street |
| First Delta Credit Corporation | 600 Bres Avenue |
| First Family Financial Services, Inc. | 1219 North 18th Street |
| Fleet Finance, Inc. | 223 Sterlington Road |
| Ford Motor Credit Company | 1401 Hudson Lane |
| Friendly Finance Discount Corporation | 1225 North Eighteenth Street |
| Friendly Finance Service-Eastgate, Inc. | 1729 Washington Street |
| Friendly Finance Service Mid-City, Inc. | 1111 Winnsboro Road |
| Friendly Finance Service of Monroe, Inc. | 1225 North Eighteenth Street |
| Home Finance Corp. of Ouachita | 2007 Roselawn Street |
| Louisiana Consumer Finance, Inc. | 617 North Second Street |
| Ronald Keith Antley, d/b/a MID - CITY FINANCE CO. | 1600 Louisville Avenue |
| Monroe Financial Service, Inc. | 802 North 8th Street |
| Gulfco Investment Group, Inc., d/b/a MONROE MUTUAL PLAN | 1008 North 18th Street |
| Norwest Financial Louisiana, Inc. | 1502 Louisville Avenue |
| Pico Credit Corp. of Monroe Inc. | 1214 North 18th Street |
| Premium Finance of Monroe, Inc. | 414 Breard Street |
| Premium Investment Corporation | 505 Pine Street |
| Marie H. Shelton, d/b/a REAL ESTATE LOAN CO. | 505 Pine Street |
| Reliable Finance Company, Inc. | 2610 Washington Street |
| Royal Investment Company of Monroe, Inc. | 1103 Royal Avenue |

| | |
|---|---|
| **Sales Purchase Corporation** | **1225 North Eighteenth Street** |
| **Scott Financial Services, Inc.** | **1810 Auburn Avenue** |
| Security Acceptance Corporation | 700 North Third Street |
| Security Finance Corporation of Louisiana | 605 North 2nd Street |
| Security Finance Corporation of Louisiana | 1610 Winnsboro Road |
| United Companies Financial Corporation | 215 Arkansas Street |

MORGAN CITY ST. MARY

| | |
|---|---|
| Astro Credit Service, Inc. | 832 8th Street |
| Commercial Securities Company, Inc. | 1115 Ninth Street |
| Finance Service of Morgan City, Inc. | 1200 Highway 90 East |
| Fleet Finance, Inc. | 901 Seventh Street |
| Gulfco Finance Company of Morgan City, Inc. | Colonial Plaza Shopping Center |
| Teche Finance Company, Inc. | 909 Fourth Street |
| Union Credit Plan of Morgan City, Inc. | 609 Brashear Avenue |
| United Companies Financial Corporation | 1103 Eighth Street |

NAPOLEONVILLE ASSUMPTION

| | |
|---|---|
| Assumption Loan Co., Ltd. | Congress Street |
| Leonard Guedry, Sr. & Leonard Guedry, Jr., d/b/a FIRST LOAN COMPANY | 501 Congress Street |

NATCHITOCHES NATCHITOCHES

| | |
|---|---|
| Cane River Mortgage and Loan Corporation | 320 Highway 1 South |
| Commercial Securities Company, Inc. | 202 Williams Avenue |
| Sally C. Dew & Wayne C. Dew, d/b/a DEW'S LOAN COMPANY | 204 Front Street |
| First Credit Corporation | 236 Keyser Avenue |
| Fleet Finance, Inc. | 221 Highway 1 South |
| Gulfco Finance Company of Natchitoches | 220 Broadmoor Shopping Center |
| Joseph Marion Henry, Jr., d/b/a HENRY COMPANIES | 321 Keyser Avenue |
| Liberal Loans, Inc. | Cane River Shopping Center |
| Metro Financial Services of Louisiana, Inc. | Highway 1 Bypass |
| Reliable Finance Company, Inc. | 209 Highway 1 South |
| Robertson Financial Corporation | 134 East Fifth Street |
| University Investment, Inc. | 222 Keyser Avenue |
| Valley Finance Company, Inc. | 320 St. Denis Street |
| Valley Finance Company, Inc. | 120 Highway 1 South |

NEW IBERIA IBERIA

| | |
|---|---|
| Acadiana Acceptance, Inc. | 503 South Lewis Street |
| Allied Finance Company of Louisiana, Inc. | 715 North Lewis Street |
| Century Credit Company, Incorporated | 609 Admiral Doyle Drive |
| Coastal Credit Company, Inc. | 100 West Admiral Doyle Drive |
| Commercial Securities Company, Inc. | Torrido Village |
| CREDITHRIFT of America No. 5, Inc. | 1118 Center Street |
| Family Finance Corporation | 1104 East Admiral Doyle |
| Fendley Financial Corp. | 234 West Main Street |
| Finance Service of New Iberia, Inc. | 139 West Main Street |
| Fleet Finance, Inc. | 136 Center Street |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF NEW IBERIA | Torrido Village, East Main Street |
| Iberia Mortgage and Loan, Inc. | 310 West Main Street |

| | |
|---|---|
| Louisiana Premium Assistance Facilities, Inc. | 711B South Lewis Street |
| Master Credit Systems, Inc. | 109 East Main Street |
| Metro Credit Systems, Inc. | 107 East Main Street |
| Sugarland Credit of Jeanerette, Inc., d/b/a MUTUAL CREDIT CO. | 109 East Main Street |
| M. L. Berry, Jr., d/b/a QUEEN CITY FINANCE COMPANY | 336 Center Street |
| Republic Finance, Inc. | 600B East Admiral Doyle Drive |
| Sugarland Credit of New Iberia, Inc. | 825 Center Street |
| Teche Credit Corporation | East Main Street, Torrido Village |
| TIC Financial Services, Inc. | 814 Jefferson Terrace |
| Union Credit Corporation of New Iberia | 688 East Admiral Doyle Drive |
| United Companies Financial Corporation | 715 Center Street |

NEW ORLEANS ORLEANS

| | |
|---|---|
| A & R Capital Corporation | 1037 Magazine Street |
| Robert A. Caplan, Jacob L. Karno, Administrator, Jacob L. Karno, Trustee, and Irl R. Silverstein, Administrator, d/b/a ACADEMY MORTGAGE COMPANY | 4220 Canal Street |
| Joseph Albert Muller, d/b/a ACME FINANCE | 305 Baronne Street, Office 501 |
| Acme Mortgage Co., Inc. | 2601 Canal Street |
| Aetna Finance Company | 3765 General DeGaulle Drive |
| Agency Premium Financing, Inc. | 840 North Alexander Street |
| American Acceptance, Inc. | 2566 St. Claude Avenue |
| American Discount Credit Corporation | 2059 Caton Street |
| American Express Travel Related Services Company, Inc. | 134 Carondelet Street |
| American Thrift & Finance Plan, Inc. | 3830 Elysian Fields Avenue |
| American Thrift & Finance Plan, Inc. | 605 Baronne Street |
| Associates Financial Services of America, Inc. | 9954 Lake Forest Boulevard<br>Store #9 |
| BAB Enterprises, Inc. | 240 South Broad Street |
| BarclaysAmerican/Financial, Inc. | 6600 Plaza Drive, Suite 100 |
| Bencharge Credit Service of Louisiana, Inc. | 9930 Lake Forest Boulevard |
| Beneficial Louisiana, Inc. | 9930 Lake Forest Boulevard |
| Beneficial Mortgage Co. of Louisiana | 9930 Lake Forest Boulevard |
| Berger & Burrus Investments | 111 Iberville Street, Suite 600 |
| Darryl D. Berger | 111 Iberville Street, Suite 600 |
| Alex Berger, Donna Kay Berger & Darryl D. Berger d/b/a BERGER INVESTMENT COMPANY | 810 Common Street |
| Bienville Mortgage Company | 815 Baronne Street |
| Blazer Financial Services, Inc. | 9301 Lake Forest Boulevard |
| Blazer Financial Services, Inc. | 2093 Caton Street |
| Blessey-Moran Financing, Inc. | 413 Carondelet Street |
| Broad Mortgage Company, Inc. | 3637 Canal Street |
| Broad Premium Finance, Inc. | 1465 North Broad Street |
| Bud Finance Company, Inc. | 201 South Galvez Street |
| Budget Payment Plan, Inc. | 135 St. Charles Avenue, Suite 600 |
| Business Capital Corporation | 111 Iberville Street, Suite 600 |
| C-A-B Credit, Inc. | 305 Richards Building<br>837 Gravier Street |
| C. I. T. Financial Services, Inc. of Louisiana | 5741 Crowder Boulevard |
| Premium Payment Plan, a/k/a CAMPBELL & ASSOCIATES, INC. | 316 South Broad Street |
| The Claiborne Company | 1926 North Claiborne Avenue |
| Kermit L. Roux, Jr., d/b/a CLIFF CAMPOS FINANCE SERVICE | 929 Maritime Building<br>203 Carondelet Street |
| Canal Mortgage and Finance Company, Inc. | 2601 Canal Street |
| Century Credit Plan, Inc. | 837 Gravier Street, Room 402 |
| Citizens Discount Co., Inc. | 700 North Broad Street |
| The Civic Agency | 209 South Marine & Aviation Building<br>610 Poydras Street |
| The Claiborne Company | 1926 North Claiborne Avenue |
| Commercial Credit Corporation | 9900 Lake Forest Boulevard, Suite C |

| | |
|---|---|
| Community Associates, Inc. | 2609 Canal Street |
| Consumer Finance Co., Inc. | 203 Carondelet Street<br>803 Maritime Building |
| Credit Plan, Inc. of Gentilly | 2103 Caton Street |
| Credit Sales Corporation | 234 South Broad Street |
| CREDITHRIFT of America No. 5, Inc. | 3808 Dublin |
| CREDITHRIFT of America No. 3, Inc. | 5630 Crowder Boulevard |
| Crescent Credit Corporation | 3210 South Carrollton Avenue |
| Deep South Acceptance Corporation | 1332 Odeon Street |
| Eagle Acceptance Corp. | 234 South Broad Street |
| East New Orleans Mortgage and Loan Corporation | 9623 Chef Menteur Highway |
| Engel Mortgage Company, Inc. | 4450 General DeGaulle Drive<br>Suite 3202 |
| William Boyle & John Nicosia, d/b/a FSE FINANCIAL | 3000 General DeGaulle Drive,<br>Suite 216 |
| Factors Loan Co., Inc. | 408 Richards Building<br>837 Gravier Street |
| Finance One of Louisiana, Inc. | 4242 Chef Menteur Highway |
| Finance One of Louisiana, Inc. | 804 Perdido Street |
| FinanceAmerica Corporation | 10980 Morrison Road, Suite 211 |
| First Cosmopolitan Credit, Inc. | 2549 Iberville Street |
| First Louisiana Acceptance Corporation | 1347 First National Bank of<br>Commerce Building |
| First National Mortgage Corporation | 1111 South Jefferson Davis Parkway |
| First New Orleans Capital Corporation | 10555 Lake Forest Boulevard,<br>Building 7-H |
| First Resources, Inc. | 841 North Hennessey Street |
| Fleet Finance, Inc. | 1464 North Broad Street |
| Fleet Finance, Inc. | 3301 South Carrollton Avenue |
| Fleet Finance, Inc. | 4429 Chef Menteur Highway |
| Fleet Finance, Inc. | 8130 Oak Street |
| Fleet Finance, Inc. | 2353 St. Claude Avenue |
| Gordon Anthony Jeansonne, d/b/a G. J. FINANCE, INC. | 320 South Broad Avenue |
| General Finance Corporation of Louisiana | 4327 Chef Menteur Boulevard |
| General Pay Plan, Inc. | Maison Blanche Building, Suite 1127<br>921 Canal Street |
| General Pay Plan Loans, Inc. | 1127 Maison Blanche Building |
| General Pay Plan #2, Inc. | 834 Audubon Building<br>931 Canal Street |
| Mr. Price T. Gilbert & Rose Marie Gilbert Mortgage Co. | 2413 Port Street |
| Gulf South Mortgage Company | 111 Iberville Street, Suite 600 |
| Hartwig Moss Insurance Agency, Ltd. | 751 Baronne Street |
| Julian Opotowsky & Sidney Opotowsky, d/b/a HENRY INVESTMENT COMPANY | 1712 Upperline Street |
| Joyce B. Fertel, et al, d/b/a HILJAY INVESTMENTS | 2118 Magazine Street |
| Hotel de la Monnaie Partnership | 405 Esplanade Avenue |
| J. W. Mortgage Co. | 2123½ Dryades Street |
| Jeffer Investments, Inc. | 306 South Broad Street |
| I. Jay Krieger, d/b/a K MORTGAGE CO. | 234 Loyola Avenue, Suite 420 |
| Kern Finance Co., Inc. | 738 Audubon Building<br>931 Canal Street |
| Latter & Blum Mortgage Corporation | 925 Common Street, Suite 1065 |
| LeBoeuf Investments, Inc. | 601 Sequin Street |
| Liuzza Credit Service, Incorporated | 405 Richards Building |
| Louisiana Financial Resources, Inc. | 2727 Prytania Street |
| Luckmore Finance Corporation | 633 Baronne Street |
| Marvin Corporation | 306 South Broad Street |
| H. L. Mason & C. C. Viguerie, d/b/a MASON PLAN FINANCE COMPANY | 720 NBC Building, 210 Baronne Street |
| Master Credit Plan, Incorporated | 240 South Broad Street |
| Mid City Acceptance Corporation, Inc. | 2315 Canal Street |
| Mid City Mortgage Company | 3637 Canal Street |
| Montegue Finance Company, Inc. | 203 Carondelet Street<br>803 Maritime Building |
| The Mortgage Corporation | 412 Richards Building |
| Norwest Financial Louisiana, Inc. | 3133 Gentilly Boulevard |
| Norwest Financial Louisiana, Inc. | 5741 Crowder Boulevard, Suite B-12 |
| Oak Ridge Park, Inc. | 129 Charters Street |
| Oceanside, Inc. | 3839 Ulloa Street |

| | |
|---|---|
| Pelican Finance & Mortgage Corporation | 3145 General Meyer Avenue |
| Planned Financing, Inc. | 603 Pere Marquette Building |
| Plantation Acceptance Corporation | 1012 Richards Building<br>837 Gravier Street |
| Ponchartrain Mortgage Corp. | 8600 Ponchartrain Boulevard, Suite 210 |
| Preferred Finance Company, Inc. | 230 South Broad Street |
| Early American Insurance Company d/b/a PREMIUM ACCEPTANCE COMPANY | 8480 Morrison Road |
| Quality Credit Corporation | 1452 North Broad Street |
| Morris Hyman, Julius Hyman, & Jay W. Bohrer, d/b/a REX FINANCE COMPANY | 912 Richards Building |
| Roth Credit Corporation | 852 First NBC Building |
| Safety Finance Service, Inc. | 634 Audubon Building |
| Lester "King" Solomon | 4624 Owens Boulevard |
| State Farm Acceptance Corporation | 4344 Earhart Boulevard |
| James Wesley Stroughter | 2123½ Dryades Street |
| Sun Finance Co. - Gentilly, Inc. | 4246 Chef Menteur Highway |
| Sun Finance Company, Inc. | 509 Baronne Street |
| 3 M Mortgage Corporation | 4040 Tulane Avenue, Suite 6-I |
| Thrift Acceptance Corporation | 2103 Caton Street |
| Tideland Finance Company of New Orleans, Inc. | 803 Maritime Building<br>203 Carondelet Street |
| Town Credit Corporation | 1217 Maison Blanche Building |
| Tulane Credit Service, Inc. | 2500 DeSoto Street |
| Tulane Pay Plans, Inc. | 606 National Bank of Commerce Building |
| Underwriters Services, Inc. | 4833 Conti Street |
| Union Finance Corporation | 218 Richards Building |
| C. J. Harris Enterprise, Inc., d/b/a VIP LOANS | 1830 St. Bernard Avenue |
| YEGEN MARINE, A Division of Yegen Associates, Inc. | 143 Robert E. Lee Boulevard<br>Square No. 1, Lakeshore Shopping Center |

NEW ROADS POINTE COUPEE

| | |
|---|---|
| United Loans, Inc. | Highway 1 at Hospital Road |

OAK GROVE WEST CARROLL

| | |
|---|---|
| Farm Equipment Finance Company, Inc. | Highway 17, South |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF OAK GROVE | 219 Main Street |
| Innovative Mortgage, Inc. | 100 South Jarson |
| Oak Grove Finance, Inc. | 100 South Jarson Street |

OAKDALE ALLEN

| | |
|---|---|
| Thomas M. Abrusley Agency, Inc. | 121 South 10th Street |
| Allen Investment Corporation | 141 North Canal Street |
| Commercial Securities Company, Inc. | 144 Sixth Avenue |
| Finance Service of Oakdale, Inc. | Dixie Dandy Shopping Center |
| Great Central Life Insurance Company | 137 East 6th Avenue |
| Gulfco Investment Group, Inc., d/b/a GULFCO FINANCE COMPANY OF OAKDALE | 170 South 10th Street |
| John R. Jones Finance, Inc. | 501 Highway 165 North |
| Rush Finance Company, Inc. | 213 East 6th Avenue |
| Rush Finance Co. of Alexandria, Inc., d/b/a RUSH FINANCIAL SERVICES | 137 A East 6th Avenue |

| | |
|---|---|
| Glenmora Finance Co., Inc., d/b/a RUSH MORTGAGE INVESTMENT CO., INC. | 216 East 6th Avenue |
| United Companies Financial Corporation | 301 East 6th Avenue |

## OPELOUSAS ST. LANDRY

| | |
|---|---|
| Associates Financial Services of America, Inc. | 948 Creswell Lane |
| Clyde A. Doucet & Wilbert Speyrer, d/b/a CLYDE DOUCET INSURANCE AGENCY | 1610 North Main Street |
| Lee Faul Financial Services, Inc. | 101 West Landry Street |
| Finance One of Louisiana, Inc. | 1305 South Edith Street |
| First Family Financial Services, Inc. | 137 East Landry Street |
| Hargroder & Smith Finance, Inc. | 133 East Landry Street |
| Home Finance Corporation of Opelousas | 158 South Main Street |
| Opelousas Loan Company, Inc. | 207 West Landry Street |
| Oupac, Inc. | 444 South King Street |
| St. Landry Loan Co., Inc. | 139 West Landry Street |
| Southwest Loan Company of Opelousas, Inc. | 261 North Main Street |

## PEARL RIVER ST. TAMMANY

| | |
|---|---|
| William a. Massimini | Route 3, Box 256 |

## PINEVILLE RAPIDES

| | |
|---|---|
| Reliable Finance Company, Inc. | 614 Main Street |

## PLAQUEMINE IBERVILLE

| | |
|---|---|
| Domingue Engolio, d/b/a EDEN FINANCE ASSOCIATION | 624 Desobry Street |
| 1st American Finance & Loan, Inc. | 232 Railroad Avenue |
| Foti Finance Company, Inc. | 238 Railroad Street |
| Home Equity Financial Services, Incorporated | 1007 Eden Street |
| Home Improvement Mortgage Company, Inc. | 519 Meriam Street |
| Paul Joffrion Finance Co., Inc. | 1011 Eden Street |
| P. W. A. Credit, Inc. | 1112 Highway 1 South |
| Personal Finance Plan, Inc. d/b/a THE MONEY SHACK | 320 Railroad Avenue |
| Plaquemine Credit, Inc. | 412 LeBauve Avenue |
| Public Credit Corporation | 504 Plaquemine Street |
| Union Credit Corporation | 1000 Belleview Drive, Belleview Plaza |

## PLATTENVILLE ASSUMPTION

| | |
|---|---|
| Service Mortgage Company, Inc. | La. 308 North |

## PONCHATOULA TANGIPAHOA

| | |
|---|---|
| United Investment Corporation, d/b/a CITIZENS FINANCE COMPANY | 195 West Pine Street |
| First Financial Services of Ponchatoula, Inc. | 900 West Pine Street |

| | |
|---|---|
| Parish Loan & Mortgage Co., Inc. | 150 West Pine Street |
| Scallan Financial Center, Incorporated | 101 West Pine Street |
| Tangi Finance Service of Ponchatoula, Inc. | 158 West Pine Street |

PORT ALLEN WEST BATON ROUGE

| | |
|---|---|
| Home Improvement Mortgage Company, Inc. | 415 North Alexander Street |
| W. B. R. Credit | 850 Court Street |

PRIDE EAST BATON ROUGE

| | |
|---|---|
| Golden Mills, d/b/a PRIDE MORTGAGE COMPANY | Pride Port Hudson Road |

RACELAND LAFOURCHE

| | |
|---|---|
| Central Premium Finance | 265 Willow Street |

RAYNE ACADIA

| | |
|---|---|
| American Discount Corporation | 412 South Adams Avenue |
| Hargroder & Smith Finance, Inc. | 116 American Legion Drive |

RAYVILLE RICHLAND

| | |
|---|---|
| Credit Services of Rayville, Inc. | 110 North Benedette |
| The Delta Finance Company, Inc. | 105 North Louisa Street |
| Gulfco Finance Company of Rayville, Inc. | 117 South Benedette Street |
| Mid-South Finance and Thrift, Inc. | Finance Building |

RESERVE ST. JOHN

| | |
|---|---|
| Fleet Finance, Inc. | Alltmont Shopping Center, River Road |
| Stell Acceptance Corporation | 1900 East Jefferson Highway |

RINGGOLD BIENVILLE

| | |
|---|---|
| WAPAC, Incorporated | 725 Mill Street |

ROSEDALE IBERVILLE

| | |
|---|---|
| Nifco, Inc. | Highway #76 |

RUSTON LINCOLN

| | |
|---|---|
| Andy Anderson's Finance Co., Inc. | 1012 East Georgia Avenue |
| Commercial Securities Company, Inc. | 207 West California Street |
| Cupac, Inc. | 500 South Service Road |
| Finance One of Louisiana, Inc. | #1 Library Square<br>505 West Alabama Avenue |
| First Family Financial Services, Inc. | 206 North Vienna Street |
| Home Finance Corp. of Ruston | 303 West Georgia Avenue |
| Lincoln Loans, Inc. | 201 South Vienna Street |
| Pico Credit Corp. of Ruston, Inc. | 208 North Trenton |
| Reliable Finance Company, Inc. | 1102 South Vienna |
| Security Finance Corporation of Louisiana | 212 North Trenton Street |

ST. FRANCISVILLE WEST FELICIANA

| | |
|---|---|
| Audubon Financial Services, Inc. | 219 North Commerce Street |
| J. M. Carter, Inc. | Prosperity Street |
| Fidelity Finance, Inc., of St. Francisville | 116 Ferdinand Street |

ST. JOSEPH TENSAS

| | |
|---|---|
| Gulfco Investment Group, Inc., d/b/a<br>GULFCO FINANCE COMPANY OF TENSAS | 134 Plank Road |

ST. MARTINVILLE ST. MARTIN

| | |
|---|---|
| American Discount Corporation of St. Martinville, Inc. | 411 South Main Street |
| Commercial Securities Company, Inc. | 110 Old Market Street |
| Credit Plan of St. Martinville, Incorporated | 407 South Main Street |
| Robert L. Bulliard, d/b/a<br>ST. MARTIN FINANCE COMPANY | 109-111 East Claiborne Street |
| Teche Investment Company, Inc. | 216 South Main Street |

SHREVEPORT CADDO

| | |
|---|---|
| AMI, Inc. | 6001 Financial Plaza |
| A-1 Auto Finance Co. | 3809 Hearne Avenue |
| Action Finance Co., Inc. | 3120 Hollywood |
| Aetna Finance Company | 6936 Jewella Road |
| Allied Finance Company of Louisiana, Inc. | 2902 West 70th Street |
| American Mortgage of Shreveport, Inc. | 505 West 70th Street |
| Associates Financial Services of America, Inc. | 9374 Mansfield Road |
| Associates Financial Services of America, Inc. | 621 Edwards Street |
| Aulds, Horne & White Investment Corporation | 3341 Youree Drive |
| BarclaysAmerican/Financial, Inc. | 1953 East 70th Street, Suite 3 |
| Bencharge Credit Service of Louisiana, Inc. | 737 Shreveport Barksdale Highway<br>Suite 4 |
| Beneficial Louisiana, Inc. | 737 Shreveport Barksdale Boulevard |
| Beneficial Mortgage Co. of Lousiana | 737 Shreveport Barksdale Highway,<br>Suite 4 |
| Best Credit Corporation | 2421 C Line Avenue |
| Blazer Financial Services, Inc. | 108 East Kings Highway |
| Lester Brezzel's Used Cars & Trucks, Inc. | 925 Short Spring Street |
| C. I. T. Financial Services, Inc. | 910 Pierremont Road<br>Phase II, Suite 119 |

| | |
|---|---|
| Caddo Mortgage & Investment, Inc. | 111 Freestate Boulevard, Suite 112 |
| Century Finance Company of Louisiana | 3917 Southern Avenue |
| Charter Credit Corporation | 708-A West 70th Street |
| Citicorp Person-to-Person Financial Center, Inc. | 9029 Mansfield Road, Suite 103 |
| General Credit Corporation, d/b/a CITIZENS-GENERAL FINANCE | 2160 Hollywood Avenue |
| City Mortgage and Investment Corporation | 2646 Hillcrest |
| Colony Properties of Louisiana, Inc. | 9300 Mansfield Road, Suite 103 |
| Commercial Credit Corporation | 2702 Line Avenue |
| Commercial Securities Company, Inc. | 3009 West 70th Street |
| Cooper Road Finance, Inc. | 4366 Blanchard Road |
| Cosmopolitan Credit and Investment Corporation | 3321 Youree Drive |
| Cosmopolitan Mortgage Corporation | 3321 Youree Drive |
| CREDITHRIFT of America, Inc. | 3007 Knight Street |
| CREDITHRIFT of America No. 3, Inc. | 3020-A Jewella Avenue |
| CREDITHRIFT of America No. 3, Inc. | 9029 Mansfield Road, Suite 110 |
| Dupont Mortgage and Loan of Shreveport, Inc. | 9300 Mansfield Road, Suite 103 |
| Finance One of Louisiana, Inc. | 3713 Jewella Road |
| Finance One of Louisiana, Inc. | 1226 Shreveport-Barksdale Highway |
| Finance One of Louisiana, Inc. | 2800 West 70th Street, Suite D |
| FinanceAmerica Corporation | 3307 West 70th Street |
| Financial Consultants of Shreveport, Inc. | 534 Pierremont Road |
| First Capitol Mortgage, Inc. | 820 Jordan Street, Suite 504 |
| Fleet Finance, Inc. | 6429 Hearne Street |
| Ford Motor Credit Company | 5910 Youree Drive |
| Foremost Mortgage Corporation | 618 Milam Street |
| General Finance Corporation of Louisiana | 2620 Sunset Plaza |
| Household Finance Corporation III | 4432 Youree Drive<br>Mavalee Village Shopping Center |
| Hullett Investment Corporation | 437 Kings Highway |
| Huval Financial Services of Shreveport, Inc. | 2646 Hillcrest |
| Inspup, Inc. | 520 Spring Street |
| Insurance Premium Financing, Inc. | 202 Wyandotte |
| LBT Mortgage Corporation | 3421 Youree Drive |
| Liberal Financing, Inc. | 9235 Mansfield Road |
| The Lomas & Nettleton Company | 2800 Youree Drive, Suite 471 |
| M & M Finance Corporation | 3515 Greenwood Road |
| Mid South Acceptance Corporation | 959 Texas Street |
| Money-Mart Premium Service Company | 2210 Line Avenue, Suite 207 |
| Money Store, Inc. | 3124 Linwood Avenue |
| Mutual Plan Corporation of Shreveport | 719 Common Street |
| Norwest Financial Louisiana, Inc. | 1619 Kings Highway |
| Norwest Financial Louisiana, Inc. | 8201 Jewella |
| Ralph Merle Young, Sr. and Kelly Young & Associates, Inc., d/b/a PELICAN FINANCE COMPANY | 422 West 70th Street |
| Pico Credit Corp. of Central Shreveport, Inc. | 5860 Line Avenue |
| Public Finance Corporation of Monroe, Inc. | 2601-E Line Avenue |
| Reliable Finance Company, Inc. | 6134 Hearne Avenue |
| Reliable Finance Company, Inc. | 1603 Kings Highway |
| Republic Mortgage Corporation of Shreveport, Inc. | 9300 Mansfield Road, Suite 103 |
| Rogers Loan Co., Inc. | 200 West 70th Street |
| Savings Life Insurance Company | 6001 Financial Plaza |
| Savings Venture Capital Corporation | 6001 Financial Plaza |
| Security Finance Corporation of Louisiana | 2912 West 70th Street |
| Shreveport Auto Finance Corporation | 8188 Mansfield Road |
| Signature Loan Service, Incorporated | 228 West 70th Street |
| Signature Loan Service, Inc. of Shreveport | 1716 Kings Highway |
| SunAmerica Financial Corporation | 820 Jordan Street |
| T & H Premium Acceptance Company, Inc. | 6408 Lexington |
| Troy Acceptance, Inc. | 3414 Jewella Road |
| Union Financial Services, Inc. | 560 West 70th Street |
| United Companies Financial Corporation | 3336 Youree Drive |
| United Virginia Mortgage Corporation | 9029 Mansfield Road, Suite 202 |
| Willingham Investment Corporation | 2134 Greenwood Road |

## SLIDELL ST. TAMMANY

| | |
|---|---|
| C. I. T. Financial Services, Inc. | 1381 Corporate Square Boulevard, Unit #1 |
| St. Clair Realty, d/b/a<br>CAPITAL FINANCIAL SERVICE | 1300 Gause Boulevard |
| Commercial Securities Company, Inc. | 3325 Pontchartrain Drive |
| CREDITHRIFT of America, Inc. | Old Spanish Trail |
| Fidelity Financial Services of Slidell, Inc. | 1333 Englewood Drive |
| First Financial Services of Slidell, Inc. | 515 Gause Boulevard |
| Fleet Finance, Inc. | 805 Gause Boulevard |
| General Finance Corporation of Louisiana | 620 Robert Road |
| H. H. H. Finance Company, Inc. | 620 Robert Road |
| Home Finance Corporation of Slidell | 522 Gause Boulevard |
| Magee Financial Corporation of Slidell | 245 Pontchartrain Drive |
| Mid City Finance Service of Slidell, Inc. | 3046 Pontchartrain Drive |
| WMM Associates, Ltd. | 123 North Shore Circle |

## SPRINGHILL WEBSTER

| | |
|---|---|
| Credico of Springhill, Inc. | Pine Plaza Shopping Center<br>South Arkansas Street |
| Finance One of Louisiana, Inc. | 125 Main Street |
| Money Store, Incorporated | 028 Reynolds |

## SULPHUR CALCASIEU

| | |
|---|---|
| Associates Financial Services of America, Inc. | 1600 Ruth Street |
| Cal-Cam Credit Corporation, Ltd. | 200 B Cities Service Highway |
| Fidelity Financial Services, Inc. of Sulphur | 110 Darbonne Street |
| Public Finance Corporation of Monroe, Inc. | 1000 South Huntington Street |
| Union Credit Corporation of Sulphur | 117 East Thomas Street |

## TALLULAH MADISON

| | |
|---|---|
| Gulfco Investment Group, Inc., d/b/a<br>GULFCO FINANCE COMPANY OF TALLULAH | 502 Depot Street |
| Johnson's Firestone Dealer Store, Inc. | 112 Mulberry Street |
| Tallulah Finance Company, Inc. | 308 North Cedar Street |

## THIBODAUX LAFOURCHE

| | |
|---|---|
| Acadia Finance Systems, Inc. | 618-A St. Mary Street |
| C. I. T. Financial Services, Inc. of Louisiana | 309 North Canal Boulevard |
| Citizens Finance Corporation | 413 West Fourth Street |
| Commercial Securities Company, Inc. | 1152 Canal Boulevard |
| Consumer's Credit & Mortgage Co., Inc. d/b/a<br>DELTA FINANCIAL SERVICES | 501 West Second Street |
| CREDITHRIFT of America No. 3, Inc. | 618 D St. Mary Street |
| Family Acceptance Corporation of Thibodaux | 514 West Third Street |
| Finance Center of Thibodaux, Inc. | 402 St. Philip Street, Suite C |
| Finance One of Louisiana, Inc. | 1020 St. Mary Highway |
| Finance Service of Thibodaux, Inc. | 104 B East Bayou Road |
| First Family Financial Services, Inc. | 308 A St. Phillip Street |
| Fleet Finance, Inc. | 106 Canal Boulevard |
| Donaldsonville Finance Company, Inc., d/b/a<br>FOTI FINANCE COMPANY | 612 West Third Street |

| | |
|---|---|
| Lafourche Mortgage and Loan, Inc. | 104-A Canal Street |
| Republic Finance, Inc. | 507 B St. Phillip Street |
| Security One, Inc. | 602 Canal Boulevard |
| U. S. Financial Corporation | 1206 Canal Boulevard |
| United Companies Financial Corporation | 1510 Canal Boulevard |

### VACHERIE ST. JAMES

| | |
|---|---|
| Vacherie Loans, Inc. | Highway 20 |

### VILLE PLATTE EVANGELINE

| | |
|---|---|
| American Finance Company of Ville Platte, Inc. | 111 East Main Street |
| Christmas Loan Co., Inc. | Vidrine Community-Highway 10<br>Route 2, Box 144 |
| Commercial Securities Company, Inc. | 127 East Main Street |
| Credit Systems of Ville Platte, Inc. | 110 S. E. Railroad Avenue |
| Euco Finance Company, Incorporated | 700 West LaSalle Street |
| Evangeline Loan Company, Inc. | 103 West Main Street |
| Guaranty Credit Plan of Ville Platte, Inc. | 134 West Main Street |
| Gulfco Finance Company of Ville Platte, Inc. | 134 West Main Street |
| Huval Financial Services of Ville Platte, Inc. | 500 West Magnolia Street |
| Ville Platte Insurance Agency, Inc., d/b/a<br>PREMIUM LOAN COMPANY | 117 Southwest Railroad Avenue |

### VIVIAN CADDO

| | |
|---|---|
| Gulfco Investment Group, Inc., d/b/a<br>GULFCO FINANCE COMPANY OF VIVIAN | 405½ South Pine Street |

### WEST MONROE OUACHITA

| | |
|---|---|
| Aetna Finance Company | 124 Thomas Road |
| Commercial Securities Company, Inc. | 2807 Cypress Street |
| Federal Mortgage Corporation | 140 Wellington Place |
| Friendly Finance Discount Corporation | 410 Thomas Road |
| Insurance Financing Plan, Inc. | 2000 North 7th Street, Suite E |
| Mortgage Group, Inc. | 2000 North 7th Street, Suite E |
| Ouachita Credit Plan, Inc. | 2104 North 7th Street, Suite 1-F |
| Peoples Loan Services, Inc. | 113 Cotton Street |
| Charles R. Hogan, d/b/a<br>PREMIUM ACCEPTANCE OF LOUISIANA | 1803 North 7th Street |
| Reliable Finance Company, Inc. | 1607 North 7th Street |
| Royal Acceptance Associates, Inc. | 226 Trenton Street |
| West Monroe Credit Corporation | 311-A Trenton Street |
| Westgate Credit Plan, Inc. | 503 Herman Street |

### WESTWEGO JEFFERSON

| | |
|---|---|
| Pico Credit Corp. of Westbank, Inc. | 1347-5 West Bank Expressway |

| WHITE CASTLE | IBERVILLE |  |
|---|---|---|
| Paul Joffrion Co., Inc., d/b/a<br>IBERVILLE FINANCE PLAN |  | 222 Bowie Street |

| WINNFIELD | WINN |  |
|---|---|---|
| Alvin S. Hahn, d/b/a GENERAL FINANCE COMPANY |  | 102 Abel Street |
| Pine Tree Premium Finance, Inc. |  | Abel Street |

| WINNSBORO | FRANKLIN |  |
|---|---|---|
| Builders Associates, Inc. |  | 304 Prairie Street |
| Commercial Securities Company, Inc. |  | 411 Main Street |
| Consumer Service Corporation |  | 805 Jackson Street |
| Franklin Loan Company, Inc. |  | 504 Main Street |
| Gulfco Investment Group, Inc., d/b/a<br>GULFCO FINANCE COMPANY OF WINNSBORO |  | 625 Prairie Street |
| Pico Credit Corp. of Winnsboro, Inc. |  | 404 Prairie Street |
| Security Finance Corporation of Louisiana |  | 613 A Prairie Street |

| ZACHARY | EAST BATON ROUGE |  |
|---|---|---|
| Fidelity Finance, Inc. of Zachary |  | 5041 Highway 19 |
| Service Acceptance Corporation |  | 4946 Main Street |
| Time Acceptance of Zachary, Inc. |  | 5037 B Main Street |
| Zachary Finance Company, Inc. |  | 4544 West Central Avenue |

| ZWOLLE | SABINE |  |
|---|---|---|
| Sabine Credit Corporation |  | Corner of Hammond Avenue &<br>Port Arthur Avenue |

# CONSOLIDATED ANNUAL REPORT

of those

# LICENSED TO MAKE SUPERVISED LOANS

as made to the

COMMISSIONER OF FINANCIAL INSTITUTIONS

For the Calendar Year Ending

DECEMBER 31, 1984

## STATEMENT OF FINANCIAL CONDITION OF 1042 of the 1162 Companies Licensed to make Supervised Loans

December 31, 1984

### SCHEDULE A

| | ASSETS | | |
|---|---|---|---|
| 1. | Cash on hand and in Banks | $ 31,858,152.02 | |
| 2. | Loans Receivable (Net) | 1,446,605,329.99 | |
| 3. | Real Estate | 82,903,685.66 | |
| 4. | Furniture, Fixtures and Equipment (Net) | 58,932,276.15 | |
| 5. | Other Assets | 395,115,097.93 | |
| 6. | TOTAL ASSETS | | $ 2,015,414,541.75 |

| | LIABILITIES AND CAPITAL | | |
|---|---|---|---|
| 7. | Paid in Capital | 81,789,293.87 | |
| 8. | Surplus | 120,905,107.69 | |
| 9. | Undivided Profits | 119,512,739.58 | |
| 10. | Debentures & Investment Certificates | 98,754,577.31 | |
| 11. | Other Borrowed Money | 1,345,862,412.54 | |
| 12. | Reserves | | |
| | (a) Bad Debts | 28,337,233.42 | |
| | (b) Other Reserves | 38,979,137.99 | |
| 13. | Total Capital | | $ 1,834,140,502.40 |
| 14. | Other Liabilities | | 181,274,039.35 |
| 15. | TOTAL LIABILITIES | | 2,015,414,541.75 |

### SCHEDULE B

16. Loans made during the year:

| Number Loans Made | Amount of Loans Made | Average Size of Loans Made |
|---|---|---|
| 2,685,465 | $ 3,643,171,686.29 | $ 1,356.63 |

# Annual Report

## STATEMENT OF INCOME AND EXPENSE

For the Calendar Year Ending

DECEMBER 31, 1984

### INCOME

| | | |
|---|---|---|
| Income loan finance charges | $ 405,865,334.51 | |
| Delinquency charges on loans | 9,184,764.66 | |
| Deferral charges on loans | 2,178,453.93 | |
| Collections on loans previously charged off | 3,837,191.87 | |
| Commission Sale of Insurance | 25,717,824.09 | |
| Other Income | 64,646,086.02 | |
| TOTAL INCOME | | $ 511,429,655.08 |

### EXPENSES

| | | |
|---|---|---|
| Interest on borrowed money | $ 114,466,104.37 | |
| Salaries | 54,722,367.99 | |
| Advertising | 3,572,983.76 | |
| Auditing | 1,272,341.15 | |
| Auto Expense | 2,725,390.31 | |
| Insurance premiums | 7,448,110.93 | |
| Utilities | 3,330,355.30 | |
| Stationery and Supplies | 3,222,578.69 | |
| Cost of space occupied | 6,811,759.28 | |
| Depreciation - furniture, fixtures and equipment | 4,783,148.30 | |
| Recording fees | 771,445.59 | |
| Collection expense | 1,384,373.33 | |
| Legal fees | 2,208,074.75 | |
| Postage | 2,649,359.15 | |
| Acquisition cost | 5,514,454.20 | |
| Losses | 21,089,389.35 | |
| Taxes (State and Federal) | 24,995,262.57 | |
| Miscellaneous general | 186,727,498.57 | |
| TOTAL EXPENSES | | $ 447,694,997.59 |
| NET PROFIT OR LOSS | | $ 63,734,657.49 |

# SALE OF CHECKS

# SALE OF CHECKS ACT

## No. 324 of 1972

Sale of Checks Act, enacted under House Bill 92, Act 324, by the regular session of the Legislature of Louisiana, 1972, remains under the jurisdiction of the Office of Financial Institutions, with headquarters at Baton Rouge, Louisiana. On July 26, 1972, this Act became effective.

With the enactment, annual fee for Licensess increased to $250.00, with an annual fee for each agent location of $5.00, the total not to exceed $1,000.00.

All private firms and individuals engaged in the selling of checks and money orders MUST be licensed by the Office of Financial Institutions, except those specifically exempt under the Act.

As of December 31, 1984, fifty-one (51) Licensees, along with some 4,228 agents, were authorized by this Department to operate under the Sale of Checks Act.

## LICENSEES - AS OF DECEMBER 31, 1984

## SALE OF CHECKS ACT NO. 324

| NAME AND ADDRESS | LICENSE | AGENTS |
|---|---|---|
| American Express Travel Related<br>Services Company, Inc.<br>American Express Plaza, 16th Floor<br>125 Broad Street<br>New York, New York 10004 | 90 | 1,735 |
| Travellers Cheque Associates Limited<br>c/o American Express Travel Related<br>Services Company, Inc.<br>American Express Plaza, 16th Floor<br>125 Broad Street<br>New York, New York 10004 | 87 | 35 |
| Societe Francaise Du Cheque De Voyage<br>c/o American Express Travel Related<br>Services Company, Inc.<br>American Express Plaza, 16th Floor<br>125 Broad Street<br>New York, New York 10004 | 86 | 35 |
| Associated Grocers, Inc.<br>8686 Anselmo Lane<br>Post Office Box 1748<br>Baton Rouge, Louisiana 70821 | 18 | 33 |
| Associates Financial Express, Inc.<br>250 Carpenter Freeway<br>Irving, Texas 75062 | 37 | 160 |
| Augustine's Corporation (ASA)<br>908 Center Street<br>Vinton, Louisiana 70668 | 70 | 1 |
| BA Cheque Corp., Subsidiary of Bank<br>America Corporation<br>One Powell Street<br>San Francisco, California 94102 | 67 | 417 |
| Barclays Bank PLC<br>120 Broadway<br>New York, New York 10005 | 73 | 45 |
| Bossier Cash Grocery<br>649 Hamilton Road<br>Bossier City, Louisiana 71010 | 48 | 1 |
| C & G Super Market No. 4<br>500 Carter Street<br>Vidalia, Louisiana 71373 | 53 | 1 |

| | | |
|---|---|---|
| The Chase Manhattan Corporation<br>123 William Street<br>New York, New York 10081 | 79 | 182 |
| Circle Food Stores, Inc.<br>1522 St. Bernard Avenue<br>New Orleans, Louisiana 70116 | 10 | 1 |
| Citicorp<br>399 Park Avenue<br>New York, New York 10022 | 52 | |
| Citicorp Services, Inc.<br>Citicorp Plaza - Ninth Floor<br>8430 West Bryn Mawr Avenue<br>Chicago, Illinois 60631 | 54 | 240 |
| City National Bank of the South<br>1222 Rogers Avenue<br>Fort Smith, Arkansas 72901 | 95 | 1 |
| Thomas Cook, Inc.<br>3 Independence Way<br>Princeton, New Jersey 08540 | 20 | 27 |
| Crescent Drugs, Inc.<br>2038 Annette Street<br>New Orleans, Louisiana 70116 | 94 | 1 |
| D & PI.G. Supermart, Inc.<br>109 South Buliard Street<br>Opelousas, Louisiana 70570 | 72 | 1 |
| Dixieland Foods, Inc.<br>1160 North Main Street<br>Opelousas, Louisiana 70570 | 80 | 2 |
| Economical Super Market, Inc.<br>5010 Veterans Memorial Highway<br>Metairie, Louisiana 70002 | 47 | 2 |
| Ernest J. Giusti, Jr., d/b/a<br>ERNIE'S FOOD STORE<br>2101 Elysian Fields Avenue<br>New Orleans, Louisiana 70117 | 93 | 1 |
| Bobby Taylor & Eunice Superette, Inc.<br>d/b/a EUNICE SUPERETTE<br>1051 West Maple Street<br>Eunice, Louisiana 70535 | 84 | 1 |
| Fast Stop Hardware, Inc.<br>7320 Read Boulevard<br>New Orleans, Louisiana 70127 | 96 | 1 |

| | | |
|---|---|---|
| Ferrara's Food Store<br>6166 Elysian Fields Avenue<br>New Orleans, Louisiana 70122 | 27 | 1 |
| Floyd Dupre, d/b/a<br>FLOYD'S SUPER CHECK #1<br>201 Tate Cove Road<br>Ville Platte, Louisiana 70586 | 81 | 1 |
| Fremin Food & Furniture, Inc.<br>603 F West Admiral Doyle Drive<br>New Iberia, Louisiana 70560 | 60 | 1 |
| Gibson Pharmacy<br>Fisher at Beck Avenue<br>Highway 165 North<br>Oakdale, Louisiana 71463 | 25 | 1 |
| Golden Gate Grocery<br>101 East Green Street<br>Tallulah, Louisiana 71282 | 34 | 1 |
| Griffon's, Inc.<br>1857 Government Street<br>Baton Rouge, Louisiana 70802 | 45 | 1 |
| D. H. Holmes Co., Ltd.<br>819 Canal Street<br>New Orleans, Louisiana 70112 | 44 | 5 |
| Jiffy Mart, Inc.<br>1012 East Georgia Street<br>Ruston, Louisiana 71270 | 39 | 2 |
| K & B Money Order Corp.<br>One K & B Plaza, Lee Circle<br>New Orleans, Louisiana 70130 | 4 | 133 |
| Kart-N-Karry, Inc.<br>2532 Third Street<br>Kenner, Louisiana 70062 | 74 | 13 |
| Kelly's Grocery & Market, Inc.<br>122 East Plaquemine Street<br>Post Office Box 316<br>Church Point, Louisiana 70525 | 91 | 1 |
| Louisiana Checkcashers #1<br>1523 North Claiborne<br>New Orleans, Louisiana 70116 | 89 | 1 |
| Louisiana Retail Food Dealers Assn., Inc.<br>2908 Hessmer Avenue<br>Metairie, Louisiana 70002 | 21 | 23 |

| | | |
|---|---|---|
| Magnolia Pharmacy, Inc.<br>506 Olinde Street<br>New Roads, Louisiana 70760 | 36 | 1 |
| Menard's, Inc.<br>827 South Hopkins Street<br>New Iberia, Louisiana 70560 | 85 | 1 |
| Meacham Food Shop<br>3742 Hollywood Avenue<br>Shreveport, Louisiana 71109 | 46 | 1 |
| Misse's Grocery, Inc.<br>106 East Lincoln Street<br>Sulphur, Louisiana 70663 | 88 | 1 |
| National Bonded Money Orders, Inc.<br>1621 West Kirby Street<br>Post Office Box 3992<br>Shreveport, Louisiana 71103 | 92 | 220 |
| National Money Orders, Inc.<br>3200 Travis<br>Houston, Texas 77001 | 65 | 23 |
| Nicholson & Loup, Inc.<br>7300 Westbank Expressway<br>Marrero, Louisiana 70072 | 6 | 3 |
| Nicholson's Giant Super Market<br>7501 St. Bernard Highway<br>Arabi, Louisiana 70032 | 8 | 1 |
| Pap's Food Center, Inc.<br>9137 Mirabeau Avenue<br>New Orleans, Louisiana 70122 | 15 | 1 |
| Republic Money Orders, Inc.<br>Post Office Box 2048<br>1700 Republic National Bank Building<br>Dallas, Texas 75201 | 2 | 525 |
| Robie's Food Center, Inc.<br>604 South State Street<br>Abbeville, Louisiana 70510 | 41 | 2 |
| S & S Supermarket<br>1007 Columbia Street<br>Bogalusa, Louisiana 70427 | 55 | 1 |
| Schwegmann Brothers Giant Super Markets<br>5300 Gentilly Road<br>New Orleans, Louisiana 70126 | 23 | 12 |

| | | |
|---|---|---|
| Travelers Express Co., Inc.<br>5075 Wayzata Boulevard<br>Minneapolis, Minnestoa  55416 | 1 | 327 |
| Venice IGA Supermarket, Inc.<br>Highway 23<br>Post Office Box 326<br>Venice, Louisiana  70091 | 17 | 1 |
| Vista Drugs, Inc.<br>818 Creswell Lane<br>Opelousas, Louisiana  70570 | 83 | 1 |
| Wag-A-Bag Service Grocery<br>912 Polk Street<br>Mansfield, Louisiana  71052 | 26 | 1 |